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ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER CONTRACT NO. 11/14/2013 EP-W-13-024

ORDER NO. 0004

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DATE OF ORDER | CONTRACT NO. 11/14/2013 | EP-W-13-024

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Region 4 Task Order 004 Statement of Work Superfund Analytical/Field/Data Review/Eco-risk Support

Task Order Period of Performance 09/16/2013 – 09/15/2020

PURPOSE

The purpose of this Task Order (TO) is to provide technical, analytical and quality assurance (QA) support, primarily to the U.S. Environmental Protection Agency (EPA) Waste Management Division (Superfund) and to the EPA Region 4 Science Ecosystems Support Division (SESD). The contractor shall perform and provide support to facilitate identification, assessment, regulation, and remediation of environmental hazards which may pose a threat to human health or the environment. These requirements necessitate that EPA gather and/or generate information on which to base administrative, regulatory, and/or human health decisions. This contract requires the contractor to perform the following tasks, as assigned under the provisions of the contract Statement of Work (CSOW) as described in

Task Area I - Analytical Support

Task Area II - Data Review

Task Area III - Analytical Logistical Support

Task Area IV - Quality Assurance/Quality Control (QA/QC) Support

Task Area V - Other Task-Related Activities

STATEMENT OF WORK:

The contractor shall provide analytical support, data review, analytical logistical support, QA/QC support and other task-related activities to EPA at the Agency's regional laboratory facilities and at specified field locations using field based analytical methods. Mobile laboratories provided by EPA will be used during certain field studies.

The Contractor shall perform the following activities in accordance with the most current U.S. EPA Region IV Science and Ecosystem Support Division (SESD) Guidance documents: <u>Analytical Support Branch Operations and Quality Assurance Manual, Data Validation SOP for CLP Routine Analytical Services, Data Validation for Chlorinated Dioxin/Furan Analysis, and Field Branches Quality System and Technical Procedures are available through the Internet at the following address: http://www.epa.gov/region4/sesd/sesdpub guidance.html.</u>

The contractor shall perform all sampling collections, analyses and data reductions of assigned samples in conformance with specified SOPs and TDF requirements. During all analytical steps, the contractor shall comply with all quality assurance ISO 17025 requirements, including the maintenance of quality control measurements, as specified in the applicable SOPs or Region 4 ISO 1025 approved certification documents.

TASK DESCRIPTIONS

Attachment 1 lists the type of support EPA expects to request for the various task areas during the performance period of this Task Order.

Task Area I - Analytical Support (Organic & Inorganic Analyses)

The contractor shall collect, prepare and/or analyze environmental samples consisting of a variety of media for chemical contaminants including, but not limited to, pesticides/PCBs, volatiles and semi-volatile organic compounds; cyanide, metals, nutrients, other inorganic analytes and physical/chemical measurements. The contractor shall provide applicable support as described in sections A. Laboratory Sample Analyses and F. Laboratory Support Functions of the CSOW.

The Task Order Contracting Officer's Representative (TOCOR), Task Monitor TM or Contract Level-Contracting Officer Representative (COR) will assign the analysis of each batch of samples covering a specific project and other analytical support activities through the issuance of a TDF. The TDF will specify the number and identity of samples requiring analysis, the analytical methodologies to be used and a schedule for analysis and submission of deliverables.

The contractor shall maintain logbooks and worksheets in accordance with good laboratory practices and complete all documents and recordings as required by the analytical SOP. The contractor shall archive sample extracts in the designated areas, upon completion of the analysis of each batch of samples, and archive the data on electronic media, when required by storage capacity, in accordance with the appropriate SOPs.

The contractor shall track the progress of completion of each analytical project by updating the QA/QC status of the samples in the Region 4 Laboratory Information Management System (R4LIMS) or updated field or laboratory systems used to track sample collection/preparation, number of samples, analysis and data reduction and submission of deliverables.

The contractor shall perform other analytical support activities necessary for the analysis of environmental samples such as preparation of reagents, standards and other related materials as well as calibration of laboratory equipment. These activities include the analysis of performance evaluation and other QA-related samples; the evaluation of instrumentation, software, and methodologies; the review, preparation or revision of analytical SOPs; and other analytical-related support tasks.

Task Area I – Field & Warehouse Support:

The contractor shall provide support as listed in C. Field Analytical Support, E. Field Warehouse Operation Support and pertinent Analytical Logistical Support task areas in the CSOW. The contractor shall perform field activities such as field sampling, mobilization/demobilization of equipment, air, biological, hazardous waste sampling, field screening, monitoring and analyses in accordance with the previous reference guidance documents.

- X Provide decontamination/cleaning/reshelving of field equipment, analytical instruments, as well as sample container preparation to meet with QA/QC checks and requirements.
- X Provide field investigation vehicle loading/unloading support. Receives equipment load out requests and insures that field sampling and testing equipment is cleaned and prepared for use to meet with QA/QC requirements. Includes maintenance of batteries and battery shed.
- X Maintain Field Equipment Center (FEC) in a neat and organized manner and track the inventory of supplies in a computer database for tracking consumables for field projects.

- X Provide routine field and laboratory instrument/operator maintenance incidental to other assigned tasks including log in of maintenance and calibration records.
- X Setup and perform QC checks to verify calibrations on field sampling and field analytical equipment to assure that equipment is operating according to vendor specifications, assist in configuring equipment to accomplish field analytical tasks and maintain equipment and QC records.
- Provide field and analytical support. Conduct pH, DO, turbidity, temperature, conductivity, water level measurements and similar testing and air monitoring. Collect and preserve water, soil/sediment, waste, and leachate samples for subsequent chemical analysis. The contractor shall perform other field analytical support activities necessary for the analysis of environmental samples such as preparation of reagents, standards and other related materials as well as calibration of field equipment
- Y Precisely locate and document sampling sites and features at hazardous waste and other sites. GPS coordinates are collected and provided to EPA\(\sigma\)s GIS Section for inclusion in the GIS program.
- X Provide field sampling support to the EPA drill rig equipment, geo-probes and other specialized equipment as specified in the contract SOW.
- X Provide Field Analytical Screening Project (FASP) analysis support. Support will include conducting a variety of organic and inorganic chemical and physical analyses using Government provided equipment. Analytical support may be provided at both fixed and field laboratory sites.
- X Provide for operation, management, and maintenance of R4 mobile laboratories.
- X Develop field investigation Work Plan for all support activities and submit to EPA for review and approval as requested in the TDF.
- X Generate and/or distribute chain-of-custody, traffic report forms, electronic field sheets and sample tags. This may include using EPA-developed sample tracking software, (e.g., Forms II Lite, SCRIBE, etc.); and any other future tracking software including revisions;
- Provide computerized drafting support to field sampling and analysis investigations. Process and enter analytical data and its associated location information into a GIS; or EMAP www.epa.gov/emap; or other environmental system, necessary to display analytical data source maps and tables. Generate source maps using ARCINFO, AUTOCAD, and/or other commercially available software

Frequent travel within Region IV is required. The contractor shall coordinate with the Project Leaders for transportation to site via GOV, GFP or contractor owned/leased transportation. Site visits may include documentation of field collection efforts, sampling locations, and methodologies to determine if technical comments provided in site-specific work plans are followed and incorporated into subsequent deliverables. The contractor shall prepare detailed records of all such activities.

Task Area II - Data Review (Organic & Inorganic Data Validation)

The contractor shall perform and provide data review and assessment support services to the EPA Region 4 or other government entities under the provisions of the CSOW Task Area II, Data Review, Task Area III, Analytical Logistical Support and Task Area IV, QA/QC Support. The Contractor shall perform the data review activities in accordance with the National Functional Guidance (NFG) and Regional Functional Guidelines (RFG) or any and all revisions of these documents available through the Internet at the following addresses:

CLP: http://www.epa.gov/superfund/programs/clp/guidance.htm

Region IV: http://www.epa.gov/region4/sesd/sesdpub guidance.html

The contractor shall conduct a technical review of analytical data for adherence to appropriate SOW, SOP and/or NFG and RFG. Upon completion of manual or electronic validation, the contractor shall submit the required data validation report(s) to the TOCOR, TM or COR. When revisions or corrections are required

for data validation documents or marked up Form I\s, the reports will be returned to the contractor with written directions identifying the necessary revisions/corrections. The contractor shall make the necessary revisions/corrections and submit the corrected reports to the TOPO. The corrected/revised reports and data entry/verification into R4LIMS shall have been completed within the time frame specified in the TO or TDF. The contractor shall update any electronic tracking system if required under the task order and shall transfer electronic data as specified in the SOW, TO, guidance or TDF.

Also under this task area, support will be provided by ESAT personnel assigned to data entry, CLP records retrieval, archiving, and packaging. The Contractor shall:

- 1. Prepare/package samples, ship paperwork for PE spikes and blind blanks for CLP and other sampling events;
- 2. Receive and enter Regional Laboratory information into a Regional database system (e.g. R4LIMS) to support sample scheduling and tracking of internal analytical requests, laboratory assignments, sample shipments, and data review logistics;
- 3. Acquire and track status of samples from receipt of request, sample analysis, data validation and archiving of data. Track status of data packages to include due dates, lateness, data validation reports, missing sample data, PE samples and field QC samples;
- 4. Archive/retrieve analytical and QA-related data. Prepare data packages, reports, and other documents for storage in accordance with EPA requirements and SOPs at EPA facilities which may include EPA-acquired off-site facilities. Physically lift, move, and transport boxes of data and/or reports to EPA off-site facilities for data storage/archiving purposes as needed. Prepare boxes for archiving in accordance with Regional SOPs; and/or requirements for archiving to the Federal Records Center (FRC).

Task Area IV- QA/QC Support

A. Preparation and Review of Biological and Human Health Risk Assessments:

The Contractor shall prepare and/or review biological and human health data and assessments, including ecological risk assessments, biodiversity assessments, human health risk assessments, and endangered species assessments. The Contractor shall research and review applicable regulations, guidance documents, data calculations, species-specific reference toxicity values, literature, and database references, as well as statistical analysis of data.

The Contractor shall perform the risk assessment activities in accordance with the following guidance documents: Ecological Risk Assessment Guidance for Superfund: Process for Designing and Conducting Ecological Risk Assessments, Interim Final, EPA 540-R-97-006, June 1997, and the regional guidance,

<u>Supplemental Guidance to RAGS: Region IV Bulletins for Ecological Risk Assessments</u>, or the latest updates to these documents. http://www.epa.gov/region4/waste/ots/otsguid.htm.

The contractor shall provide QA/QC technical reviews of work plans, reports, base line risk assessment reports and activities in accordance with prescribed U.S. EPA Region 4 procedures. Contractor will meet with EPA staff to discuss reports or reviews. Occasional site visits to conduct site assessments, and participate in sample collection efforts in support of the ecological risk assessments or meetings will require travel. Base line eco-risk assessment documents will include the following reports: screening assessment (with site visit), problem formulation, work plan and risk characterization. The contractor shall develop training materials for eco risk assessment and present the material in workshops to EPA personnel and State agencies.

B. Preparation and Review of QA Project Plans and Sampling and Analysis Plans:

The contractor shall review QAPPs and sampling and analysis plans for EPA. ESAT shall prepare QAPPs and/or sampling and analysis plans for projects assigned by EPA according to the EPA guidance documents, EPA QA/R-5: EPA Requirements for Quality Assurance Project Plans; EPA QA/G-9: Guidance for the Data Quality Assessment: Practical Methods for Data Analysis; and EPA QA/G-4HW: Guidance for the Data Quality Objectives Process for Hazardous Waste Sites.

The contractor shall provide technical support to EPA in the review, development, and/or revision of QA-related documents as specified in TDFs. These documents may include SOPs, procedural documents, scopes of work, operating guidelines, analytical summaries and tables, functional guidelines, and data validation manuals.

The contractor shall conduct scientific and technical review on EPA SOPs, manuscripts, data compilations, review articles, technical papers prepared for journal publication, and scientific/technical products.

The contractor shall provide evaluation of specialized computer systems to be utilized to perform or support task-related activities, such as loading existing analytical data into EPA supplied software and generating reports or conducting electronic data assessments/validation.

The contractor shall be tasked to provide review and assessment of field screening and fixed laboratory conformational data and split sampling data to determine data comparability as issued in a TDF.

The contractor shall perform data review for the regional data validation oversight program.

The contractor shall provide technical support to the EPA in the review of CLP, non-CLP, PRP, and state laboratory performance in the analysis of samples for EPA environmental programs and in the review of PRP, state, and field contractor performance of field sampling/analytical activities. This technical support may require the contractor to review and track applicable documents and electronic media to determine if laboratory and/or field activities have been performed in accordance with EPA-approved requirements and specifications. The contractor may be required to provide on-site technical support to EPA at designated laboratories or sites.

The contractor shall be assigned to review or prepare other analytical QA-related documents as described in the contract SOW for analytical methodologies, technical support to EPA for laboratory/field review and data validation of oversight programs for EPA Region 4. These tasks will be issued by TDFs.

Task Area V- Other Task Related Activities (task as a support function under Task Area I & II)

The contractor shall attend vendor-specific training in new technologies or specialty equipment/instruments to maintain a qualified staff of personnel in accordance with Section H, contract clause H.36 (Approval of Training). Vendor specific training may include training related to analytical instrumentation, data review technology, software or other related material. The contractor shall also attend other EPA-specific training in accordance with the contract SOW Task Area V (Other Task related Activities). EPA specific training may include training in EPA specific computer systems and software, LIMS, SOPs, and methodologies. EPA-specific training shall be performed only upon prior issuance of a TDF, specifying the nature of and schedule for training.

The contractor shall provide information to EPA personnel for the purpose of transferring knowledge of a specific analytical or QA technique or technology obtained in performing work under the ESAT contract, and attend conferences or meetings, in accordance with Task Area V of the contract Statement of Work (SOW). The TOCOR or COR will issue TDFs to the contractor specifying the information required and the schedules for completion.

The contractor shall perform sample custodial duties at SESD for environmental samples in accordance with the SOPs specified above. The contractor shall receive FASP environmental samples arriving at the laboratory, and upon receipt, log the samples into the R4LIMS and refrigerator/freezer log and store the samples in the appropriate refrigerators, freezers, or shelves for air canisters.

The contractor shall perform custodial activities relating to the disposal of environmental samples in accordance with the Sample Disposition and Disposal SOP in the SHEMP Manual. These activities include the storage of analyzed samples in the appropriate refrigerators, tracking of samples due for disposal, obtaining reports for samples to be disposed of, filing of the sample disposal sheets after sign-off by the site project officer, and notification of designated EPA personnel that samples are ready for disposal.

General Requirements:

The contractor shall comply with all SESD <u>Safety</u>, <u>Health</u>, and <u>Environmental Programs</u> (SHEMP) manual, <u>Environmental Management System</u> (EMS), waste handling and other applicable SESD work rules while conducting on-site or off-site functions. This may require contractor personnel performing work at NERL to attend EPA/NERL health and safety programs required for building occupancy and required to complete the tasks specified in this TO. The contractor shall also follow Good Automated Laboratory Practices for all analytical work required by this TO. Upon issuance of this TO, TOCOR or COR will provide the contractor with applicable requirements. The contractor shall become familiar with all applicable standard operating procedures (SOPs) referenced in and accompanying the TO.

The contractor shall notify the TOCOR or TM immediately if 1) any equipment failure are encountered that cannot be readily remedied by the contractor; 2) technical problems that may impact the quality or ontime delivery of deliverables, or 3) any required equipment/supplies that are unavailable to accomplish required work under this TO. The contractor shall immediately notify the COR and TOCOR as soon as it appears that schedules for the completion of any task may not be met. This notification shall be submitted via e-mail on a form developed by the contractor and approved by the COR. The contractor shall also notify the COR immediately upon learning of anything that may affect performance under this TO.

In all instances, the contractor shall identify themselves as contract employees with the proper identification and badges while providing support either on-site or off-site.

The contractor shall track the status of tasks, labor hours and costs for each task under this TO, including each site-specific project, in accordance with the contract SOW. The contractor shall provide the COR with reports of the above-referenced data as provided in the original contract SOW.

Team management shall meet with the COR and other designated EPA representatives on a weekly basis or as needed, at agreed-upon times, to update EPA on the status of tasks and schedules for their completion and to address relevant administrative and technical issues. The contractor shall provide an electronic copy of the monthly travel schedule for the contract staff that incorporates all task orders.

The contractor shall follow the requirement of Subpart 31.2 of the Federal Acquisition Regulation (FAR) and the Federal regulation when incurring allowable travel costs under this TO, and correspondingly must at all times seek and obtain Government rates whenever available and observe current subsistence ceilings.

The contractor shall submit all deliverables required under this Task Order through a transmittal slip and cover letter identifying each document submitted. Deliverables for all tasks shall include all appropriate electronic files which include all documentations as defined by the TDFs, SOPs and or analytical methodologies as described in the CSOW clause H. (Deliverables).

The contractor shall peer review all deliverables prior to submission to EPA. The peer reviewer shall not have been significantly involved in the direct preparation of the deliverable being reviewed. The review shall assure that each deliverable is accurate, complete, technically sound, and free of clerical errors. A

copy of the appropriate Internal Review Form(s), completed in accordance with the contractor \(\sigma \) QMP, shall be provided to the TOCOR or TM with each deliverable. If such a review cannot be performed on any deliverable, the contractor shall contact the COR prior to submission of the deliverable.

The contractor shall revise its QMP and/or QAPP to reflect any new changes in operation or new requirements or implement an EPA approved Quality Management Plan (QMP) that meets specifications in EPA QA/R2 and requirements outlined in EPA QA-R5.

The contractor shall implement or revise an existing Health and Safety plan as needed.

The contractor shall maintain a database containing information as it relates to this contract for work performed as described in each task area (i.e., I, II, III, IV, and V) for this TO and other EPA programs.

The contractor shall provide the estimated and/or actual costs for performing specific types of analyses and sample preparation on a specified (monthly, quarterly, or annual) basis preferably included in the Contractor generated Monthly Financial Reports. The information provided should include a defined percentage of costs for sample handling and management associated with each fraction (e.g., VOAs, metals, WQPs, etc.) for specific analyses performed. The sample handling and/or sample management costs shall include such costs for sample handling log-in/storage, tracking, reporting, disposal, etc. as a

percentage for Asample handling . For example, 30% may be the percentage applied to the cost(s) reported per analysis for sample handling including program management costs for reporting the total

Mactual O cost.

Except for Contractor or subcontractor personnel necessary for performance of the work called for by this Task Order, the cost of travel, food, lodging, etc. for other participants or attendees shall not be an allowable cost under this contract.

Deliverables:

The contractor shall submit to the COR or TOCOR an SOP for tracking activities under this task with the TO Work Plan for EPA approval.

The contractor shall submit to the COR or TOCOR all applicable reports defined in CSOW Attachment 7 Reports of Work.

The contractor shall submit to the COR any revisions of the QMP or QAPP, covering applicable activities under this TO within the time frames specified in the approved Work Plan for this TO.

The contractor shall submit to the COR a Health and Safety Plan within the time frame specified in the approved Work Plan for this TO.

ATTACHMENT 1

The Task Order SOW provides for a wide and varied array of potential types of analyses that may be required. Below is a list of various tasks anticipated to be assigned during each year of the Period of Performance.

TASK AREA I – ANALYTICAL SUPPORT:

Program Management:

- Management of work performance under each task area
- Maintain database as it relates to cost by parameter

Organic Sample Analyses

Provide team of 2 to provide the following organic extractions

- Semi volatiles extractions
- Pesticides extractions
- PCB Extractions
- Pesticides/PCB extractions
- Herbicides extractions
- Percent lipids
- Peer review

Other task related activities:

- Review & update SOPs
- Attend Laboratory QA Training
- Complete EPA-specific training

Inorganic Sample Analyses

Provide metals prep including:

- Weights checks (quarterly)
- Thermometer calibrations (quarterly)
- Pipette calibrations (quarterly)
- Prep and digestion of water, soils and tissue samples
- Percent Moisture
- Peer review

Provide analysis of the following parameters:

- Mercury
- Hex Cr
- Cvanide
- TOC
- Peer reviewOther task related activities:
- Review & update SOPs
- Attend Laboratory QA Training
- Complete EPA-specific training

Field Analytical Support

Provide the following site support for approximately 36 site visits with a team of 3 (HAZAWOPER certified):

- Site Visits w/on-site support:
- Sample collection and SCRIBE support
- Field Analytical Support (sulfide, alkalinity)
- Geo probe or drill rig operation (certified operator)
 Other task related activities:
- Complete EPA-specific training

Field Warehouse Operation (FEC) Support

Maintain daily operation of Field Warehouse which includes:

- Field equipment load-ins/load outs
- Vehicle pick-up/deliveries
- Vehicle decontamination
- Field instruments & battery maintenance
 Fork lift operation (certified operator)
- Safety Checks (AED, forklift, eye wash, safety shower)
 Other task related activities
- Complete EPA-specific training

TASK AREA II - DATA VALIDATION

Program Management:

- Management of work performance under each task area
- Maintain database as it relates to cost by parameter

Organic & Inorganic Data Review Support

Manual and electronic data validation of CLP data which includes:

- Classical (cyanide)
- Metals
- Extractable
- Dioxin
- Pesticide/PCBs
- VOAs
- Peer Review

Provide data audit and other support functions:

- Evidentiary audit of data package
- Assign CLP sample numbers & ship PE spikes to CLP labs

Other task related activities:

- Review & update SOPs
- Complete EPA-specific training

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF	PAGES			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4.	REQUISITION/PURCHASE REQ. NO.	5. PRO	JECT NO	2 (If applicable)			
001	See Block 16C								
6. ISSUED BY CODE	SRRPOD	7.	ADMINISTERED BY (If other than Item 6)	CODE	T	· · · · · · · · · · · · · · · · · · ·			
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R Washington DC 20460				•	, 				
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.		-	·			
ALION SCIENCE AND TECHNOLOGY Attn: PHYLLIS TURVEY 1000 BURR RIDGE PKWY (b)(4) BURR RIDGE IL 605270849		×	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER N EP-W-13-024 0004 10B. DATED (SEE ITEM 13)	1 0 .					
CODE 963450866	FACILITY CODE	-	11/14/2013			ş•;			
303430800	11. THIS ITEM ONLY APPLIES 1	TO ANE				· · · · · · · · · · · · · · · · · · ·			
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing tems 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.									
12. ACCOUNTING AND APPROPRIATION DATA (If req			· · · · · · · · · · · · · · · · · · ·			 			
See Schedule	<u> </u>			100.00					
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority)	ГНЕ СН	T MODIFIES THE CONTRACT/ORDER NO. AS DE	THE CON	ITRACT	14.			
X C. THIS SUPPLEMENTAL AGREEMEN	1		E ADMINISTRATIVE CHANGES (such as changes RITY OF FAR 43.103(b).	in payin	g office,	·			
		01.011				·			
D. OTHER (Specify type of modification	and authority)								
E. IMPORTANT: Contractor is not,	x is required to sign this document	and ref	turn0 copies to the issuin	g office.	-				
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF section headings	s, includ	ing solicitation/contract subject matter where feasi	ble.)					
DUNS Number: 963450866					1				
TOPO: Sandra Aker Max Expire									
The purpose of this Modifica \$1,292,881.00. Funding rema				.00	to ·				
Œ	**			97					
LIST OF CHANGES:				,	*				
Reason for Modification : Ot	her Administrative	Act	ion			•			
Total Amount for this Modifi	cation: -\$36,646.0	0							
New Total Amount for this Ve		00	•						
New Total Amount for this Aw Continued	ard: \$1,292,880.00								
Except as provided herein, all terms and conditions of the	e document referenced in Item 9A or								
15A. NAME AND TITLE OF SIGNER (Type or print)		1	6A. NAME AND TITLE OF CONTRACTING OFFI	CER (Ty	pe or print)				
	8	I	Ross Miller						
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	D 1	6B. UNITED STATES OF AMERICA	0	160	DATE SIGNED			
(Signature of person authorized to sign)		4	(Signature of Contracting Officer)						
NCN 7540 04 452 9070	1999 N N 1999 BERGER 1999			TANDAD	D FORM	0 (DE)/ 10 03)			

CONTINUATION SUSET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-W-13-024/0004/001	2	2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$1,329,526.00 to \$1,292,880.00 Payment: RTP Finance Center US Environmental Protection Agency				
	RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 09/30/2013 to 09/15/2014				×
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AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CO	NTRACT		1. CONTRACT ID CODE		PAGE OF	GE OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE C	NATE I	4 B	EQUISITION/PURCHASE REQ. NO.	Is ppr	1 DISCENSIO	2 (If applicable)		
	the contract of the contract o		- 9. F	EQUITION FOR CHASE REQ. NO.	J. FRO	JJECT NO.	(п аррисаме)		
002 6 ISSUED BY CODE	See Bloc	K 16C	7.1	ADMINISTERED BY (If other than Item 6)	CODE	T-200 00			
	SKKFOD		0.000			L			
SRRPOD US Environmental Protection	Agency	.:							
Ariel Rios Building	Agency			26.					
1200 Pennsylvania Avenue, N.	. W.	2							
Mail Code: 3805R									
Washington DC 20460							-		
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	et, county, State and Z	(IP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.					
ALION SCIENCE AND TECHNOLOGY	CORPORAT	ION							
Attn: PHYLLIS TURVEY	, , , , , , , , , , , , , , , , , , , ,	-•		9B. DATED (SEE ITEM 11)					
1000 BURR RIDGE PKWY			ı						
(b)(4)			4	10A. MODIFICATION OF CONTRACT/ORDER N	10				
BURR RIDGE IL 605270849			×	EP-W-13-024	Ю.				
		"		0004					
* , *				10B. DATED (SEE ITEM 13)					
CODE 963450866	FACILITY CODE			11/14/2013					
 	11. THIS ITEM	ONLY APPLIES TO A	MEN	IDMENTS OF SOLICITATIONS	100		*		
The above numbered solicitation is amended as set for	orth in Item 14. Th	e hour and date specifie	ed fo	or receipt of Offers 🔲 is exter	nded,	is not ex	tended.		
Offers must acknowledge receipt of this amendment	prior to the hour an	d date specified in the s	solici	itation or as amended, by one of the following met	hods: (a) By comple	ating		
Items 8 and 15, and returning co	opies of the amend	ment; (b) By acknowledg	ging	receipt of this amendment on each copy of the of	fer subm	nitted; or (c)	Ву		
separate letter or telegram which includes a reference									
THE PLACE DESIGNATED FOR THE RECEIPT OF									
virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is receive					r letter r	nakes refer	ence		
12. ACCOUNTING AND APPROPRIATION DATA (If re									
See Schedule				,		,			
13. THIS ITEM ONLY APPLIES TO A	MODIFICATION OF	CONTRACTS/ORDERS	S. I1	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBE	ED IN ITEM	14.		
A. THIS CHANGE ORDER IS ISSUED	PURSUANT TO: (Specify authority) THE	CH/	ANGES SET FORTH IN ITEM 14 ARE MADE IN T	HE CO	NTRACT	•		
ORDER HOLLING									
B. THE ABOVE NUMBERED CONTRA	CT/ORDER IS MO	DIFIED TO REFLECT T	THE	ADMINISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b).	in payir	ng office,			
pproprioter care, etc., etc.,									
C. THIS SUPPLEMENTAL AGREEMEN	NT IS ENTERED I	NTO PURSUANT TO AL	UTH	ORITY OF:					
D. OTHER (Specify type of modification	V-5-05-X					÷			
X B.5 Limitation of C	Government	's Obligation	on	(EPA-B-32-103) Tailored					
E. IMPORTANT: Contractor is not,	x is required to	sign this document and	i reti	urn 0 copies to the issuin	g office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UC	CF section headings, inc	dudi	ng solicitation/contract subject matter where feasi	ble.)				
DUNS Number: 963450866									
TOPO: Sandra Aker Max Expire	e Date: 09	/15/2020					¥.		
	5 0						E 21		
4									
The purpose of this Modifica	ation is t	o increase t	the	e funding from \$250,000.0	00 by	\$125	,000.00		
to \$375,000.00. The ceiling					-		380		
to vara, ooo.oo. The certific	9 10.11.0	unonungou u	_	41,131,001.000		(*):			
ITEM OF CURNCES.									
LIST OF CHANGES:		Dabian							
Reason for Modification : Fu	unaing Onl	ly Action							
·	4								
CHANGES FOR LINE ITEM NUMBER	R: 1	2							
Continued									
Except as provided herein, all terms and conditions of	the document refer	renced in Item 9A or 10A	A, as	s heretofore changed, remains unchanged and in t	full force	and effect.			
15A. NAME AND TITLE OF SIGNER (Type or print)			1	6A. NAME AND TITLE OF CONTRACTING OFF	ICER (T	ype or print)		
•			F	Ross Miller					
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		6B. UNITED STATES OF AMERICA		116	C. DATE SIGNED		
IOD. CONTINUE TORVOTTEROR	£	DATE GIONED	1	ou. C ED CITIES OF PAREITON.		1.0			
				(Classifier of Controller Office)		_			
(Signature of person authorized to sign)				(Signature of Contracting Officer)	TANDA	PD FORM	30 (REV 10-83)		

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NAME OF OFFEROR OR CONTRACTOR .

A)	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
S- 244-24	(B)	(C)	(D)	(E)	(F)
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4	NEW ACCOUNTING CODE ADDED:				90
	Account code:		7		5
	13T-72BS-303DD2-2505-HQ00LA001372BS5075-001				
	Beginning FiscalYear 13	,	1		
	Ending Fiscal Year				
	Fund (Appropriation) T	20			
	Budget Organization 72BS		1		
	Program (PRC) 303DD2		1		
	Budget (BOC) 2505		i l		
	Job # (Site/Project) HQ00LA00	,	1	,	
	Cost Organization	1	1 1		
	DCN-LineID 1372BS5075-001	1	1 1	*	×
*	DCN-LineID 1372B35075-001		3		
	Incrementally funded: \$125,000.00			v	
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	Payment Address:				
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	Payment:				
	RTP Finance Center			10	×
	41 514 Feb 20 20 W WANTED OUT A		Ì		
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)		l		
	109 TW Alexander Drive				el .
	Durham NC 27711			197	
	FOB: Destination	1			
	Period of Performance: 09/30/2013 to 09/15/2014	1	1 !		
	Period of Performance: 09/30/2013 to 09/15/2014			: :	
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æ	Period of Performance: 09/30/2013 to 09/15/2014 Note to RTP: The amount in block 12 is \$0.00 as			'a	
-		3.		٠	·
	Note to RTP: The amount in block 12 is \$0.00 as				
	Note to RTP: The amount in block 12 is \$0.00 as EAS deems this action an allocation. Incremental				
	Note to RTP: The amount in block 12 is \$0.00 as EAS deems this action an allocation. Incremental funding in the amount of \$125,000.00 has been				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		1. CONTRACT ID CODE		E OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. R	EQUISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
003	See Bloc	r 160	PR	-OSWER-14-00082		9
6. ISSUED BY CODE	SRRPOD	. 100	7. /	ADMINISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R Washington DC 20460	Agency				L	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and	ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.	Dates out	
ALION SCIENCE AND TECHNOLOGY Attn: PHYLLIS TURVEY 1000 BURR RIDGE PKWY (b)(4) BURR RIDGE IL 605270849		PION	(3)	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NEP-W-13-024	10.	
				0004 10B. DATED (SEE ITEM 13)		
CODE 963450866	FACILITY COD)E		11/14/2013		
903430000			MEN	IDMENTS OF SOLICITATIONS		
Offers must acknowledge receipt of this amendment p tems 8 and 15, and returning co separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received	pies of the amend to the solicitation OFFERS PRIOR or already submitt	dment; (b) By acknowled in and amendment numb TO THE HOUR AND DA led, such change may be	ging ers. ATE ma	receipt of this amendment on each copy of the of FAILURE OF YOUR ACKNOWLEDGEMENT TO SPECIFIED MAY RESULT IN REJECTION OF Y de by telegram or letter, provided each telegram o	fer submitted BE RECEIV OUR OFFER	t; or (c) By ED AT L. If by
12. ACCOUNTING AND APPROPRIATION DATA (If rec	quired)	Net	I	ncrease: \$.	500,000	0.00
See Schedule	IODIFICATION O	E CONTRACTS/ORDER	s 11	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBER II	I ITEM 44
	CT/ORDER IS MI H IN ITEM 14, PU	ODIFIED TO REFLECT PRSUANT TO THE AUTI	THE	ANGES SET FORTH IN ITEM 14 ARE MADE IN 1 ADMINISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b). ORITY OF:	-:	
						10
D. OTHER (Specify type of modification	15		**********		-	
			_	(EPA-B-32-103) Tailored		
E IMPORTANT: Contractor is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 963450866		o sign this document and CF section headings, inc		A 100 M 100	ible.)	
TOPO: Sandra Aker Max Expire	Date: 0	9/15/2020			٠	* * * * * * * * * * * * * * * * * * * *
The purpose of this Modifica to \$875,000.00. The ceiling				7-1	00 by \$	500,000.00
	Mi.		Á			
						3
Continued Except as provided herein, all terms and conditions of the	he document refe	erenced in Item 9A or 10/	4, as	heretofore changed, remains unchanged and in t	full force and	effect.
15A. NAME AND TITLE OF SIGNER (Type or print)	· •		1	5A. NAME AND TITLE OF CONTRACTING OFF	ICER (Type	or print)
			P	oss Miller		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	10	6B. UNITED STATES OF AMERICA	5)	16C. DATE SIGNED
(Signature of person authorized to sign)		<u> </u>		(Signature of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-024/0004/003
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	LIST OF CHANGES:	<u> </u>			
	Reason for Modification : Funding Only Action				·
	Obligated Amount for this Modification: \$500,000.00				
	New Total Obligated Amount for this Award:				
	\$500,000.00				
	Incremental Funded Amount changed: from				*
	\$375,000.00 to \$875,000.00				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification:				
D 100	\$500,000.00	,			,
	Incremental Funded Amount changed from				
	\$375,000.00 to \$875,000.00				•
					¥
	NEW ACCOUNTING CODE ADDED:				
	Account code: .		ł		
	14T-72BS-303DD2-2505-HQ00LA001472BS5014-001 Beginning FiscalYear 14		1	×	
	Ending Fiscal Year				
	Fund (Appropriation) T				¥
	Budget Organization 72BS	- F			
	Program (PRC) 303DD2			191	*
	Budget (BOC) 2505				¥
	Job # (Site/Project) HQ00LA00			e e	
	DCN-LineID 1472BS5014-001				
	Amount: \$500,000.00	100			
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	RTP Finance Center				
	US Environmental Protection Agency	1			
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711 FOB: Destination				
	Period of Performance: 09/30/2013 to 09/15/2014				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	ř	1. CONTRACT ID CODE	P	AGE OF PAGE	S
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. R	EQUISITION/PURCHASE REQ. NO.	5. PRO.	1 IECT NO. (If app	2 licable)
004	See Block 16C	PR-	-R4-14-00110			
6. ISSUED BY CODE	SRRPOD	7.1	ADMINISTERED BY (If other than Item 6)	CODE	1	
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R Washington DC 20460	,					
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	County State and 7IP Code)	+	9A. AMENDMENT OF SOLICITATION NO.			
ALION SCIENCE AND TECHNOLOGY Attn: PHYLLIS TURVEY 1000 BURR RIDGE PKWY (b)(4)		3	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER I	NO.	a 2	
BURR RIDGE IL 605270849			EP-W-13-024			
8			0004 10B. DATED (SEE ITEM 13)			
CODE 063450066	FACILITY CODE	4				
963450866			11/14/2013			
The above numbered solicitation is amended as set for	11. THIS ITEM ONLY APPLIES TO					
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offse to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If received)	OFFERS PRIOR TO THE HOUR AND er already submitted, such change may d prior to the opening hour and date spo	DATE: be madecified.	SPECIFIED MAY RESULT IN REJECTION OF Y de by telegram or letter, provided each telegram	OUR OFF	ER. If by akes reference	
See Schedule		L 1	iclease:	30,00	0.00	
	CT/ORDER IS MODIFIED TO REFLEC HIN ITEM 14, PURSUANT TO THE AU IT IS ENTERED INTO PURSUANT TO	T THE THOR	ADMINISTRATIVE CHANGES (such as change: ITY OF FAR 43.103(b). ORITY OF:		- 1046-11	
X B.5 Limitation of G	Government's Obligat	ion	(EPA-B-32-103) Tailored			
E. IMPORTANT: Contractor is not,	x is required to sign this document a	nd retu	rn 0 copies to the issuir	ng office.		
14 DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 963450866 TOPO: Sandra Aker Max Expire The purpose of this Modificato \$925,000.00. The ceiling	Date: 09/15/2020	the	e funding from \$875,000.0	Ť	\$50,000.	00
Continued Except as provided herein, all terms and conditions of the state of	he document referenced in Item 9A or 1		heretofore changed, remains unchanged and in SA. NAME AND TITLE OF CONTRACTING OFF			
·		R	oss Miller			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16	B. UNITED STATES OF AMERICA		16C. DAT	E SIGNED
(Signature of person authorized to sign)		1	(Signature of Contracting Officer)			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-024/0004/004
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NAME OF OFFEROR OR CONTRACTOR

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(A)	(B)	(0)	107	(E)	(E)
	LIST OF CHANGES:		1	.ag/	
	Reason for Modification : Funding Only Action			3	
	Obligated Amount for this Modification: \$50,000.00			#1	
	New Total Obligated Amount for this Award:				
	\$50,000.00				
	Incremental Funded Amount changed: from				(4)
	\$875,000.00 to \$925,000.00				
	\$875,000.00 to \$925,000.00	5)			
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification: \$50,000.00				
	Incremental Funded Amount changed from		1		
	\$875,000.00 to \$925,000.00				ii.
	\$875,000.00 to \$925,000.00	9	İ		
	NEW ACCOUNTING CODE ADDED:				
	Account code:			•	
	14T-4AD0S-303DC6-2505-B41WBB00-C001-144ADZ4023-0				
	01				B
	Beginning FiscalYear 14				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization 4ADOS	::			
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101	Program (PRC) 303DC6	l	8		
	Budget (BOC) 2505				
	Job # (Site/Project) B41WBB00				
	Cost Organization C001		ŀ		•
	DCN-LineID 144ADZ4023-001		ò		E .
	Amount: \$50,000.00		1		
	Subject To Funding: N				
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	Payment:	41	1	ı.	
	RTP Finance Center			II.	
	US Environmental Protection Agency	ļ	i i		
				et .	
	RTP-Finance Center (D143-02)	190	1		
	109 TW Alexander Drive		1		
	Durham NC 27711				
	FOB: Destination		1		
	Period of Performance: 09/30/2013 to 09/15/2014				8
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	·	1. CONTRACT ID CODE	PAGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT NO	2 (If applicable)
005	06/27/2014	PR-C	SWER-14-00327		,,
6. ISSUED BY CODE	SRRPOD	7. ADI	MINISTERED BY (If other than Item 6)	CODE	* ***
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R Washington DC 20460	-				
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county. State and ZIP Code)	/ I9A	AMENDMENT OF SOLICITATION NO.		
ALION SCIENCE AND TECHNOLOGY Attn: PHYLLIS TURVEY 1000 BURR RIDGE PKWY (b)(4) BURR RIDGE IL 605270849		9B	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER N PW-13-024	10.	
		. 101	B. DATED (SEE ITEM 13)		
CODE 963450866	FACILITY CODE	1	1/14/2013	. 5 :	
	11. THIS ITEM ONLY APPL	IES TO AMENDA	IENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF of virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received.	pies of the amendment; (b) By a to the solicitation and amendment OFFERS PRIOR TO THE HOUF or already submitted, such chang t prior to the opening hour and c	cknowledging recent numbers. FAR AND DATE SPI ge may be made I date specified.	eipt of this amendment on each copy of the of ILURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram o	fer submitted; or (c) BE RECEIVED AT OUR OFFER. If by or letter makes refer	By
12. ACCOUNTING AND APPROPRIATION DATA (If req See Schedule	uirea)	Net Inc	rease: \$3	367,880.00	
	ODIFICATION OF CONTRACTS	ORDERS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN ITEM	14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify author	ity) THE CHANC	SES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTRACT	
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	6 000 0 00		MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	in paying office,	·
C. THIS SUPPLEMENTAL AGREEMEN	I IS ENTERED IN TO PURSUA	NI IU AUIHUK	ITY OF:		
D. OTHER (Specify type of modification	and authority)				
X B.5 Limitation of G	overnment's Obli	igation (EPA-B-32-103) Tailored		
E. IMPORTANT: Contractor [] is not.	x is required to sign this docu	ment and return	0 copies to the issuin	g office.	
14 DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 963450866	Section (Control of the Control of t		solicitation/contract subject matter where feasil	ble.)	
TOPO: Sandra Aker Max Expire The purpose of this modifica			to obligate Computing	ية مستأدامة	
amount of \$367,880.00. This and is now fully funded to t	task order is h	ereby in	creased from \$925,000.0		
LIST OF CHANGES:			*		
Reason for Modification : Fu	nding Only Actio	on			
Obligated Amount for this Mo					
New Total Obligated Amount f			0.00		ei 2
Continued					
Except as provided herein, all terms and conditions of the	e document referenced in Item				
15A. NAME AND TITLE OF SIGNER (Type or print)	The state of the s		NAME AND TITLE OF CONTRACTING OFFI	CER (Type or print,	
15B. CONTRACTOR/OFFEROR	15C. DATE SI	GNED 10	Bull Miller	ELECTRONIC	6/27/2014
(Signature of person authorized to sign)		1 2	,	TANDADD FORM	

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF 2 2

NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 1		1		1000
	Obligated Amount for this modification:				
	\$367,880.00	-			
	Incremental Funded Amount changed from				
	\$925,000.00 to the ceiling amount of				
	\$1,292,880.00.			*	
	· 1	¥		, e	
	NEW ACCOUNTING CODE ADDED:			м -	
	Account code:				
	14-T-72BS-303DD2-2505-HQ00LA00-1472BS5036-001			G .	THE STATE OF THE S
	Beginning FiscalYear 14				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization 72BS				
	Program (PRC) 303DD2				v.
	Budget (BOC) 2505	11			
	Job # (Site/Project) HQ00LA00				
	Cost Organization				
ě	DCN-LineID 1472BS5036-001	1			
	Amount: \$367,880.00			u.	
	a e				
	THE TOTAL CEILING AMOUNT (YEAR 1): \$1,292,881.00				
	TOTAL LABOR HOURS (YEAR 1): 25,884.0			9	
	TOTAL CEILING AMOUNT IF ALL OPTIONS AND AWARD				
	TERMS ARE EXECUTED: \$9,418,250.97				
	TOTAL LABOR HOURS IF ALL OPTIONS AND AWARD TERMS				
	ARE EXECUTED: 181,188.0				
	TOTAL FUNDING:\$1,292,881.00 (YEAR 1 FULLY FUNDED)	:			
	,				
			12		
	Payment:			er.	
	RTP Finance Center				8 8
	US Environmental Protection Agency		1		
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive	1			
	Durham NC 27711		1		To the state of th
	FOB: Destination			N	127
	Period of Performance: 09/30/2013 to 09/15/2014	l	1		10
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE O	PAGE OF PAGES			
					1	2			
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	200 0000	EQUISITION/PURCHASE REQ. NO.	5. PROJECT NO). (If applicable)			
006		09/16/2014	20 1000	-OSWER-14-00471					
6. ISSUED BY	CODE	SRRPOD	7. A	DMINISTERED BY (If other than Item 6)	CODE				
Ariel R 1200 Pe Mail Co	ronmental Protection ios Building nnsylvania Avenue, Nde: 3805R								
	ton DC 20460 ADDRESS OF CONTRACTOR (No., stre	et county State and 7/0 Code)		BA. AMENDMENT OF SOLICITATION NO.					
ALION SO Attn: PH 1000 BUR (b)(4)	CIENCE AND TECHNOLOGY HYLLIS TURVEY RR RIDGE PKWY DGE IL 605270849	18 N	x	DB. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER EP-W-13-024 0004	NO.				
				10B. DATED (SEE ITEM 13)		•			
CODE 96	3450866	FACILITY CODE		11/14/2013					
		11. THIS ITEM ONLY APPL	IES TO AMEN	DMENTS OF SOLICITATIONS					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify author	rity) THE CHA	MODIFIES THE CONTRACT/ORDER NO. AS ENGES SET FORTH IN ITEM 14 ARE MADE IN ADMINISTRATIVE CHANGES (such as change ITY OF FAR 43.103(b).	THE CONTRACT	A 14.			
	C. THIS SUPPLEMENTAL AGREEME	NT IS ENTERED INTO PURSUA							
х	D. OTHER (Specify type of modification B.8 Task Order Ordering	W 22	itation o	of Government's Obligation (EP	A-B-32-103)	Tailored			
E. IMPORTAN	NT: Contractor X is not,	is required to sign this docu	ument and retu	m 0 copies to the issu	ing office.				
				ng solicitation/contract subject matter where fea					
DUNS Nu TOPO: S	mber: 963450866 andra Aker Max Expir	e Date: 09/15/202	20						
with an \$1,312, \$192,21 option	effective date of S 476.00. Additionall 1.00 is hereby oblig period from \$0.00 by	eptember 16, 2014 y, funding for Op ated to this task \$192,211.00 to \$	The otion Person of the corder; \$192,211	cion Period 1 (Year 2) of ceiling amount for Option of the eriod 1 (Year 2) in the extherefore increasing for the contractor shapes effective on September 1.00.	on Period amount of unding for all not b	1 is the			
Continu		i s							
		the document referenced in Item		heretofore changed, remains unchanged and in					
15A. NAME /	AND TITLE OF SIGNER (Type or print)			SA NAME AND TITLE OF CONTRACTING OF OSS Miller	FIGER (1999 of pri	ny			
15B. CONTR	ACTOR/OFFEROR	15C. DATE SI			ELECTRONIC	6C. DATE SIGNED			
	(Signature of person authorized to sign)			V/ mill mills	SIGNATURE	09/11/2014			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-024/0004/006
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NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	/(F)
		Î			
	LIST OF CHANGES:				
	Reason for Modification : Exercise an Option				
	Period Of Performance End Date changed from				
	2014-09-15 to 2015-09-15	İ			
	Obligated Amount for this Modification:		3	i t	
	\$192,211.00				tel
	s s _q				
	CHANGES FOR LINE ITEM NUMBER: 2	Î			·
	Total Ceiling Amount changed from \$0.00 to	İ			<u> </u>
	\$1,312,476.00				
	Obligated Amount for this modification:				
	\$192,211.00				
	Incremental Funded Amount changed from \$0.00 to				, ,
	\$192,211.00				9
	Exercised option				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
					9
	14-T-72BS-303DD2-2505-HQ00LA00-1472BS5048-001				
	DCN-LineID 1472BS5048-001				w **
	Amount: \$51,788.00				
		8			
	NEW ACCOUNTING CODE ADDED-			ÿ.	,
	NEW ACCOUNTING CODE ADDED:				
	Account code:		1		
	13-T-72BS-303DD2-2505-HQ00LA00-1472BS5048-002		1		
	DCN-LineID 1472BS5048-002				
	Amount: \$140,423.00				ľ
	Danied of Danformana, 00/20/2012 to 00/15/2015	}			
28	Period of Performance: 09/30/2013 to 09/15/2015			1	
				W B	
	Motol Mock Order Value /Page 6 Ontion 1)				al.
	Total Task Order Value (Base & Option 1):		1	2	
	\$2,605,357.00				120
	Total Task Order Direct LOE (Base & Option 1):				
	51,768.0				, sh.
	Total Task Order Value - Option Period 1 (Year				
	2): \$1,312,476.00	1			UI UI
	Total Direct LOE - Option Period 1 (Year 2):				
	25,884.0				
	Total Funding as of Modification #6: \$1,485,091.00	7			
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT		1. CONTRACT ID CODE	PA	GE OF F	AGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4.	4. REQU	IISITION/PURCHASE REQ. NO.	5. PROJI		f applicable)
007	See Bloc	k 16C	PR-09	SWER-14-00527			
6. ISSUED BY CODE	SRRPOD	7	7. ADM	NISTERED BY (If other than Item 6)	CODE		
SRRPOD US ENVIRONMENTAL PROTECTION ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R		1 ,					4,
WASHINGTON DC 20460			lo a				
8 NAME AND ADDRESS OF CONTRACTOR (No. street ALION SCIENCE AND TECHNOLOGY ATTN PHYLLIS TURVEY 1000 BURR RIDGE PKWY (b)(4) BURR RIDGE IL 605270849	54	: [4	9B. 10A K EP	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER NOTE: N	0.		
CODE 963450866	FACILITY COD	Ε	11	./14/2013			
·	11. THIS ITE	M ONLY APPLIES TO AM	MENDMI	ENTS OF SOLICITATIONS			
Offers must acknowledge receipt of this amendment p Items 8 and 15, and returning co separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and Is received	pies of the amend to the solicitation OFFERS PRIOR or already submitte	ment; (b) By acknowledgin and amendment numbers TO THE HOUR AND DAT ad, such change may be m	ing rece rs. FAII TE SPE made by	ipt of this amendment on each copy of the off LURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YO	er submitt BE RECE OUR OFFE	ted; or (c) B IVED AT ER. If by	ву
12. ACCOUNTING AND APPROPRIATION DATA (If rec	quired)	Net	Inc	rease: \$5	54,000	0.00	
See Schedule				DIFIES THE CONTRACT/ORDER NO. AS DE			
B. THE ABOVE NUMBERED CONTRAI appropriation date, etc.) SET FORTI C. THIS SUPPLEMENTAL AGREEMEN	CT/ORDER IS MO H IN ITEM 14, PU IT IS ENTERED I	DDIFIED TO REFLECT THE RSUANT TO THE AUTHO	HE ADI	ES SET FORTH IN ITEM 14 ARE MADE IN T MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	*		
D. OTHER (Specify type of modification	65 6 6 5 6 5 .5	1 1000 NO 10 11	500		•	19	-
X B.5 Limitation of G	Sovernmen	t's Obligatio	on (1	EPA-B-32-103) Tailored			
E. IMPORTANT: Contractor X is not,	is required to	sign this document and r	return	0 copies to the issuing	g office.		
14 DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 963450866 TOPO: Sandra Aker Max Expire The purpose of this modifica Option Period 1 (Year 2) has	Date: 09	9/15/2020 to obligate \$	54,0	000.00 to this task ord	er.		ng for
LIST OF CHANGES: Reason for Modification: Fu Obligated Amount for this Mo New Total Obligated Amount f	dification of this is	on: \$54,000.0 Award: \$1,164		1.00			
Incremental Funded Amount ch		rom					
\$1,110,091.00 to \$1,164,091.	00						
Continued		254					
Except as provided herein, all terms and conditions of t	he document refe	renced in Item 9A or 10A,			DECEMBER OF THE OWNER, WHEN TH		
15A. NAME AND TITLE OF SIGNER (Type or print)			16A.	NAME AND TITLE OF CONTRACTING OFFI	UER (1yp	e or pnnt)	
			Ros	s Miller			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16	Frall Miller	ELECTRO SIGNATI	OKIC	DATE SIGNED 0/23/2014
(Signature of person authorized to sign)				,			

CONTINUATION CUEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (OF .
CONTINUATION SHEET	EP-W-13-024/0004/007	2	2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
a.	CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$54,000.00 Incremental Funded Amount changed from \$192,211.00 to \$246,211.00				
	NEW ACCOUNTING CODE ADDED: Account code: 14-T-72BS-303DD2-2505-HQ00LA00-1472BS5055-001 Beginning FiscalYear 14 Ending Fiscal Year Fund (Appropriation) T Budget Organization 72BS				
	Program (PRC) 303DD2 Budget (BOC) 2505 Job # (Site/Project) HQ00LA00 Cost Organization DCN-LineID 1472BS5055-001 Amount: \$54,000.00				
s.		v			
	Period of Performance: 09/30/2013 to 09/15/2015				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	L DUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
008	See Block 16C	PR-S	SRRPOD-15-00055	
6. ISSUED BY CODE	SRRPOD	7. ADI	MINISTERED BY (If other than Item 6)	CODE
SRRPOD US ENVIRONMENTAL PROTECTION WILLIAM JEFFERSON CLINTON BU 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460	ILDING			
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county State and ZIP Code)		. AMENDMENT OF SOLICITATION NO.	
ALION SCIENCE AND TECHNOLOGY ATTN PHYLLIS TURVEY 1000 BURR RIDGE PKWY (b)(4) BURR RIDGE IL 605270849		9B	DATED (SEE ITEM 11) A MODIFICATION OF CONTRACT/ORDER NP-W-13-024	0.
	w	00	004	
		10	B. DATED (SEE ITEM 13)	
CODE 963450866	FACILITY CODE	7 1	1/14/2013	
	11. THIS ITEM ONLY APPLIES TO	O AMENDA	ENTS OF SOLICITATIONS	
Offers must acknowledge receipt of this amendment p Items 8 and 15, and returning cop separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received. 12. ACCOUNTING AND APPROPRIATION DATA (If req	oies of the amendment; (b) By acknow to the solicitation and amendment nu DFFERS PRIOR TO THE HOUR AND r already submitted, such change may I prior to the opening hour and date sp	vledging red mbers. FA DATE SPI y be made I	ceipt of this amendment on each copy of the off ILURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YO	er submitted; or (c) By BE RECEIVED AT DUR OFFER. If by
See Schedule	~ a			
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/ORD	ERS. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN ITEM 14.
			GES SET FORTH IN ITEM 14 ARE MADE IN TI	
			OMINISTRATIVE CHANGES (such as changes of FAR 43.103(b).	in paying office,
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT TO	OAUTHOR	ITY OF:	
D. OTHER (Specify type of modification	and authority)			
X B.5 Limitation of th	e Government's Obl:	igatio	on (EPA-B-32-103) Tailor	ed
E. IMPORTANT: Contractor . X is not,	is required to sign this document	and return	0 copies to the issuing	office.
DUNS Number: 963450866 TOPO: Sandra Aker Max Expire The purpose of this modifica Base Period (Year 1) to Opti- hereby increased from \$246,2 is hereby deobligated from t	Date: 09/15/2020 tion is to shift fu on Period 1 (Year 2 11.00 by \$198,866.3	inding	in the amount of \$198, ption Period 1 (Year 2)	866.37 from the funding is
LIST OF CHANGES: Reason for Modification: Fu Shifted Amount for this Modi Obligated Amount for this Mo Continued	fication: \$198,866.			
Except as provided herein, all terms and conditions of the	e document referenced in Item 9A or			
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OFFICES Miller	CER (Type or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	11	// \ / / / ///. ///.	LECTRONIC 11/26/2014
(Signature of person authorized to sign) NSN 7540-01-152-8070	I			TANDARD FORM 30 (REV. 10-83)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-024/0004/008
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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	New Total Amount for Option Period 1 (Year 2):			24	
	\$445,077.37		ŀ		
				ěl .	
	CHANGES FOR LINE ITEM NUMBER: 1				
	Total Amount changed from \$1,292,881.00 to		1		2
	\$714,850.70				
	Obligated Amount for this modification:	25	1		
	-\$203,029.30 Incremental Funded Amount changed from	*			
	\$917,880.00 to \$714,850.70				
	7517,000.00 to 7714,050.70				
	CHANGES FOR ACCOUNTING CODE:				
	14-T-72BS-303DD2-2505-HQ00LA00-1472BS5036-001	Ų		e	4
	Amount changed from \$367,880.00 to \$169,013.63				4
					•
	CHANGES FOR ACCOUNTING CODE:				N.
	14T-4AD0S-303DC6-2505-B41WBB00-C001-144ADZ4023-0				
	01		1		
	Amount changed from \$50,000.00 to \$45,837.07			14	
				# . #1	9
	CHANGES FOR LINE ITEM NUMBER: 2				g.
	Obligated Amount for this modification:			*	
	\$198,866.37				
	Incremental Funded Amount changed from				
	\$246,211.00 to \$445,077.37			ii.	
	NEW ACCOUNTING CODE APPED.				
	NEW ACCOUNTING CODE ADDED: Account code:			¥*	* v
	14-T-72BS-303DD2-2505-HQ00LA00-1472BS5036-001				* .
	Beginning FiscalYear 14			g.	*
	Ending Fiscal Year			*	*
	Fund (Appropriation) T				
	Budget Organization 72BS				12
	Program (PRC) 303DD2				
	Budget (BOC) 2505				
	Job # (Site/Project) HQ00LA00				
	Cost Organization	l			
	DCN-LineID 1472BS5036-001				9
	Amount: \$198,866.36			20 (9	
			27	9	
	Total Task Order Value (Base & Option 1):				
	\$2,605,357.00 Total Task Order Direct LOE (Base & Option 1):				.5
	51,768.0				tod
	Total Task Order Value - Option Period 1 (Year				(e. 25.)
	2): \$1,312,476.00				8
	Total Direct LOE - Option Period 1 (Year 2):				4
	25,884.0	ļ		25	
	Total Funding as of Modification #8: \$1,534,928.07		i		
	Period of Performance: 09/30/2013 to 09/15/2015			*	
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AMENDMENT OF SOLICITATION/MOD	FICATION OF CONTRACT	1. CONTRACT ID CODE PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)
009	See Block 16C	PR-SRRPOD-15-00055
6. ISSUED BY CO	DE SRRPOD	7. ADMINISTERED BY (If other than Item 6) CODE
SRRPOD US ENVIRONMENTAL PROTECTION WILLIAM JEFFERSON CLINTON 1200 PENNSYLVANIA AVENUE IN MAIL CODE 3805R WASHINGTON DC 20460	BUILDING	
8. NAME AND ADDRESS OF CONTRACTOR (No.,	street, county, State and ZIP Code)	(x) 9A. AMENDMENT OF SOLICITATION NO.
ALION SCIENCE AND TECHNOLO ATTN PHYLLIS TURVEY 1000 BURR RIDGE PKWY (b)(4) BURR RIDGE IL 605270849	GY CORPORATION	9B. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-024 0004 10B. DATED (SEE ITEM 13)
CODE 963450866	FACILITY CODE	_{11/14/2013}
	11. THIS ITEM ONLY APPLIES	S TO AMENDMENTS OF SOLICITATIONS
THE PLACE DESIGNATED FOR THE RECEIPT	ence to the solicitation and amendment of OF OFFERS PRIOR TO THE HOUR AT offer already submitted, such change metived prior to the opening hour and date	The second secon
See Schedule	ii required)	Net Decrease: -\$4,162.93
B. THE ABOVE NUMBERED CON appropriation date, etc.) SET FO		THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT LECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, EAUTHORITY OF FAR 43.103(b). TO AUTHORITY OF:
D. OTHER (Specify type of modific		
X B.5 Limitation of	the Government's Ob	ligation (EPA-B-32-103) Tailored
DUNS Number: 963450866 TOPO: Sandra Aker Max Expi The purpose of this modifi	ION (Organized by UCF section heading re Date: 09/15/2020 cation is to correct	ngs, including solicitation/contract subject matter where feasible.)
LIST OF CHANGES: Reason for Modification: Total Amount for this Modification New Total Amount for this Continued	fication: -\$4,162.93	3
Except as provided herein, all terms and conditions 15A. NAME AND TITLE OF SIGNER (Type or prin		or 10A, as heretofore changed, remains unchanged and in full force and effect. 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
	to.	Ross Miller
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNI	
(Signature of person authorized to sign)		oldinature

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)		QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
· Hes	CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$719,013.63 to \$714,850.70 Obligated Amount for this modific Incremental Funded Amount changed \$719,013.63 to \$714,850.70	cation: -\$4,162.93				
	CHANGES FOR ACCOUNTING CODE: 14T-4ADOS-303DC6-2505-B41WBB00- 01 Amount changed from \$50,000.00 to		,			
٠	Total Task Order Value (Base & Op \$2,605,357.00 Total Task Order Direct LOE (Base 51,768.0 Total Task Order Value - Option 1 2): \$1,312,476.00	otion 1): e & Option 1): Period 1 (Year				
	Total Direct LOE - Option Period 25,884.0 Total Funding as of Modification Period of Performance: 09/30/2013	#9: \$1,539,091.00		2	F	
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			73			

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE (OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RI	EQUISITION/PURCHASE REQ. NO.	5. PROJECT N	O. (If applicable)
010	See Block 16C	PR-	OSWER-15-00050		
6. ISSUED BY CODE	SRRPOD	7. A	DMINISTERED BY (If other than Item 6)	CODE	
SRRPOD				<u> </u>	
US Environmental Protection			•		
William Jefferson Clinton Bu					
1200 Pennsylvania Avenue, N.	. W.		*		
Mail Code: 3805R Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t. county. State and ZIP Code)		PA. AMENDMENT OF SOLICITATION NO.		
	*	(X)	SETTILITIES OF BOLIOTATION NO.	*	•
ALION SCIENCE AND TECHNOLOGY	CORPORATION	l L			
Attn: PHYLLIS TURVEY			B. DATED (SEE ITEM 11)	, p=2,12	-
1000 BURR RIDGE PKWY	*				÷.
(b)(4)			OA. MODIFICATION OF CONTRACT/ORDER N	0.	
BURR RIDGE IL 605270849	10 g		EP-W-13-024		
			0004		
CODE 063450066	FACILITY CODE		OB. DATED (SEE ITEM 13)		
963450866		1 1	11/14/2013		9)
	· · · · · · · · · · · · · · · · · · ·		DMENTS OF SOLICITATIONS		
The above numbered solicitation is amended as set for	orth in Item 14. The hour and o	date specified for	receipt of Offersis exten	nded, 🔲 is not	
Offers must acknowledge receipt of this amendment patterns 8 and 15, and returning co			ation or as amended, by one of the following metr receipt of this amendment on each copy of the offi		
separate letter or telegram which includes a reference					
THE PLACE DESIGNATED FOR THE RECEIPT OF	OFFERS PRIOR TO THE HOL	JR AND DATE S	PECIFIED MAY RESULT IN REJECTION OF YO	UR OFFER. If	by
virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is receive	er already submitted, such char	nge may be mad	e by telegram or letter, provided each telegram or	letter makes ref	erence
12. ACCOUNTING AND APPROPRIATION DATA (If rec					
See Schedule	,5	Net In	crease: \$3	360,000.0	·O
13. THIS ITEM ONLY APPLIES TO N	ODIFICATION OF CONTRACT	S/ORDERS. IT	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN ITE	M 14.
· · · · · · · · · · · · · · · · · · ·					
A. THIS CHANGE ORDER IS ISSUED	PURSUANT TO: (Specify auth	ority) THE CHAI	NGES SET FORTH IN ITEM 14 ARE MADE IN TI	HE CONTRACT	20
ORDER NO. IN TEM TOX					
B. THE ABOVE NUMBERED CONTRA	CT/ORDER IS MODIFIED TO	REFLECT THE	ADMINISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b).	in paying office,	
appropriation date, etc.) 3E1 FORT	TIN HEW 14, PURSUANT TO	THE AUTHORI	1 F OF PAR 43. 103(b).		
C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INTO PURSU	ANT TO AUTHO	PRITY OF:	****	
D. OTHER (Specify type of modification					
X B.5 Limitation of th	ne Government's	Obligati	on (EPA-B-32-103) Tailor	ed	
E. IMPORTANT: Contractor X is not,	is required to sign this do	cument and retur	n 0 copies to the issuing	office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF section he	eadings, including	g solicitation/contract subject matter where feasib	ole.)	
DUNS Number: 963450866				3	
TOPO: Sandra Aker Max Expire	Date: 09/15/20	20	40 A	*	§
The purpose of this modifica			ds in the amount of \$360.	.000.00	nnto ·
Option Period 1 (Year 2).	,	, ,	ab 111 5110 amount 01 4500	,	<i>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</i>
				e*	
LIST OF CHANGES:					
		2	•		F.
Reason for Modification : Fu					
Obligated Amount for this Mo					
New Total Obligated Amount f	or this Award:	\$1,894,9	28.07		
Continued		ŧ			
Except as provided herein, all terms and conditions of the	ne document referenced in Item	n 9A or 10A, as h	neretofore changed, remains unchanged and in fu	ill force and effec	#
15A. NAME AND TITLE OF SIGNER (Type or print)		16/	A. NAME AND TITLE OF CONTRACTING OFFICE	CER (Type or pri	nt)
		He	elen Britz		
15B. CONTRACTOR/OFFEROR	15C. DATE S			I4	6C. DATE SIGNED
Similar of the control of the c	100.0012	"	11.1. ORit	LECTRONIC	
(Clanature of sample of the size of the size of			Helen P. Britz	SKINATURE	12/02/2014
(Signature of person authorized to sign)			- 0		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-024/0004/010
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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this modification:			1	p.
	\$360,000.00				
	Incremental Funded Amount changed from \$445,077.37 to \$805,077.37				
	7445,077.57 to \$805,077.57				10
	a e		1		
	NEW ACCOUNTING CODE ADDED:		1	*	
	Account code:			×	
	15-T-72BS-303DD2-2505-HQ00LA00-1572BS5006-001			Ī	
	DCN-LineID 1572BS5006-001	N N	1	*1	
	Amount: \$360,000.00				
	• •				
	* *				
	Period of Performance: 09/30/2013 to 09/15/2015				
	Total Task Order Value (Base & Option 1):				
	\$2,605,357.00				¥
	Total Task Order Direct LOE (Base & Option 1):				
	51,768.0	st			
	Total Task Order Value - Option Period 1 (Year	8	1	*	
	2): \$1,312,476.00			i	
	Total Direct LOE - Option Period 1 (Year 2):				
	25,884.0				
	Total Funding as of Modification #10:				
	\$1,894,928.07				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	14 7459-53453	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
011	See Block 16C	See	Schedule		
6. ISSUED BY CODE	SRRPOD	7. AD	MINISTERED BY (If other than Item 6)	CODE	
SRRPOD US ENVIRONMENTAL PROTECTION WILLIAM JEFFERSON CLINTON BU 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R	ILDING				
WASHINGTON DC 20460					
8 NAME AND ADDRESS OF CONTRACTOR (NO., street ALION SCIENCE AND TECHNOLOGY ATTN PHYLLIS TURVEY 1000 BURR RIDGE PKWY (b)(4) BURR RIDGE IL 605270849		x 10	A. AMENDMENT OF SOLICITATION NO. B. DATED (SEE ITEM 11) DA. MODIFICATION OF CONTRACT/ORDER N $P-W-13-024$ 004	Ю.	
		10	DB. DATED (SEE ITEM 13)		
CODE 963450866	FACILITY CODE	7 :	11/14/2013		
	11. THIS ITEM ONLY APPLIES TO	D AMEND	MENTS OF SOLICITATIONS		,
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If recoived)	OFFERS PRIOR TO THE HOUR AND in already submitted, such change may d prior to the opening hour and date sp	DATE SI be made pecified.	PECIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram o	OUR OFFER. or letter makes	If by reference
See Schedule	Ne	et in	crease: \$3	377,668.	00
	CT/ORDER IS MODIFIED TO REFLECTION OF THE A	CT THE A	IGES SET FORTH IN ITEM 14 ARE MADE IN T DMINISTRATIVE CHANGES (such as changes Y OF FAR 43.103(b). RITY OF:		
N 10 10 10 10 10 10 10 10 10 10 10 10 10		igati	on (EPA-B-32-103) Tailor	red	
	is required to sign this document				
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 963450866 TOCOR: Sandra Aker Max Expir The purpose of this modificathis task order. Funding for \$1,894,928.07 by \$377,668.00	(Organized by UCF section headings, e Date: 09/15/2020 tion is to obligate or Task Order Option	including	g solicitation/contract subject matter where feasi ding in the amount of \$3	377,668.	
LIST OF CHANGES: Reason for Modification: Fur Obligated Amount for this Mo New Total Obligated Amount f	dification: \$377,60		riod 1 (Year 2): \$2,272,	596.07	
Continued Except as provided herein, all terms and conditions of the second secon	he document referenced in Item 9A or	10A, as h	neretofore changed, remains unchanged and in f	full force and e	ffect.
15A. NAME AND TITLE OF SIGNER (Type or print)	*		A. NAME AND TITLE OF CONTRACTING OFF		
la .		Ro	oss Miller		e-
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED) 1(Fred Miller	ELECTRONIC SIGNATURE	00/10/10015
(Signature of person authorized to sign)			prof papers	TAND : 55 5	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-024/0004/011
 2
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NAME OF OFFEROR OR CONTRACTOR

NEW ACCOUNTING CODE ADDED: Account code: 15-7-2ES-903DD2-2505-HQ00LA00-1572BS5019-D01 Beginning Fiscal Year 15 Ending Fiscal Year 7 Budget Oppropriation 7 Budget (1902) 2505 Sunday (19	M NO.	1	SERVICES		TYUNIT	(80)	AMOUNT .
Account code: 15-T-72BS-303DD2-2505-HQ00LA00-1572BS5019-001 Beginning Fiscal Year Fund (Appropriation) T Budget Organization 72BS Program (PRC) 303DD2 Budget (BOC) 2505 Job # (Site/Project) HQ00LA00 Cost Organization DCN-LineID 1572BS5019-001 Amount: \$377,668.00 Delivery Location Code: R4 SESD R4 SESD 980 COLLEGE STATION ROAD ATHENS GA 30605 Period of Performance: 09/30/2013 to 09/15/2015 Total Task Order Value (Base & Option 1): \$3,898,237.00 Total Task Order Direct LOE (Base & Option 1): 51,768.0 Task Order Value - Option Period 1 (Year 2): \$2,605,357.00 Direct LOE - Option Period 1 (Year 2): \$2,605,357.00 Direct LOE - Option Period 1 (Year 2): \$2,605,357.00 Direct LOE - Option Period 1 (Year 2): \$2,605,357.00 Total Funding as of Modification #11:	A)	(B) -	(C)	(D)	(E)	(F)
Account code: 15-T-72BS-303DD2-2505-HQ00LA00-1572BS5019-001 Beginning Fiscal Year Fund (Appropriation) T Budget Organization 72BS Program (PRC) 303DD2 Budget (BOC) 2505 Job # (Site/Project) HQ00LA00 Cost Organization DCN-LineID 1572BS5019-001 Amount: \$377,668.00 Delivery Location Code: R4 SESD R4 SESD 980 COLLEGE STATION ROAD ATHENS GA 30605 Period of Performance: 09/30/2013 to 09/15/2015 Total Task Order Value (Base & Option 1): \$3,898,237.00 Total Task Order Direct LOE (Base & Option 1): 51,768.0 Task Order Value - Option Period 1 (Year 2): \$2,605,357.00 Direct LOE - Option Period 1 (Year 2): \$2,605,357.00 Direct LOE - Option Period 1 (Year 2): \$2,605,357.00 Direct LOE - Option Period 1 (Year 2): \$2,605,357.00 Total Funding as of Modification #11:		NEW ACCOUNTING CODE ADDED	:		+	-	
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Delivery Location Code: R4 SESD R4 SESD 980 COLLEGE STATION ROAD ATHENS GA 30605 Period of Performance: 09/30/2013 to 09/15/2015 Total Task Order Value (Base & Option 1): \$3,898,237.00 Total Task Order Direct LOE (Base & Option 1): 51,768.0 Task Order Value - Option Period 1 (Year 2): \$2,605,357.00 Direct LOE - Option Period 1 (Year 2): 25,884.0 Total Funding as of Modification #11:			· •		i		i i
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R4 SESD 980 COLLEGE STATION ROAD ATHENS GA 30605 Period of Performance: 09/30/2013 to 09/15/2015 Total Task Order Value (Base & Option 1): \$3,898,237.00 Total Task Order Direct LOE (Base & Option 1): 51,768.0 Task Order Value - Option Period 1 (Year 2): \$2,605,357.00 Direct LOE - Option Period 1 (Year 2): 25,884.0 Total Funding as of Modification #11:							,
R4 SESD 980 COLLEGE STATION ROAD ATHENS GA 30605 Period of Performance: 09/30/2013 to 09/15/2015 Total Task Order Value (Base & Option 1): \$3,898,237.00 Total Task Order Direct LOE (Base & Option 1): 51,768.0 Task Order Value - Option Period 1 (Year 2): \$2,605,357.00 Direct LOE - Option Period 1 (Year 2): 25,884.0 Total Funding as of Modification #11:		r .	° 3.				·
R4 SESD 980 COLLEGE STATION ROAD ATHENS GA 30605 Period of Performance: 09/30/2013 to 09/15/2015 Total Task Order Value (Base & Option 1): \$3,898,237.00 Total Task Order Direct LOE (Base & Option 1): 51,768.0 Task Order Value - Option Period 1 (Year 2): \$2,605,357.00 Direct LOE - Option Period 1 (Year 2): 25,884.0 Total Funding as of Modification #11:							
R4 SESD 980 COLLEGE STATION ROAD ATHENS GA 30605 Period of Performance: 09/30/2013 to 09/15/2015 Total Task Order Value (Base & Option 1): \$3,898,237.00 Total Task Order Direct LOE (Base & Option 1): 51,768.0 Task Order Value - Option Period 1 (Year 2): \$2,605,357.00 Direct LOE - Option Period 1 (Year 2): 25,884.0 Total Funding as of Modification #11:			Ta.				
R4 SESD 980 COLLEGE STATION ROAD ATHENS GA 30605 Period of Performance: 09/30/2013 to 09/15/2015 Total Task Order Value (Base & Option 1): \$3,898,237.00 Total Task Order Direct LOE (Base & Option 1): 51,768.0 Task Order Value - Option Period 1 (Year 2): \$2,605,357.00 Direct LOE - Option Period 1 (Year 2): 25,884.0 Total Funding as of Modification #11:		Delivery Location Code: R	4 SESD		94	4	
980 COLLEGE STATION ROAD ATHENS GA 30605 Period of Performance: 09/30/2013 to 09/15/2015 Total Task Order Value (Base & Option 1): \$3,898,237.00 Total Task Order Direct LOE (Base & Option 1): 51,768.0 Task Order Value - Option Period 1 (Year 2): \$2,605,357.00 Direct LOE - Option Period 1 (Year 2): 25,884.0 Total Funding as of Modification #11:			*	f	'	ļ	
ATHENS GA 30605 Period of Performance: 09/30/2013 to 09/15/2015 Total Task Order Value (Base & Option 1): \$3,898,237.00 Total Task Order Direct LOE (Base & Option 1): 51,768.0 Task Order Value - Option Period 1 (Year 2): \$2,605,357.00 Direct LOE - Option Period 1 (Year 2): 25,884.0 Total Funding as of Modification #11:		45.44		5			
Period of Performance: 09/30/2013 to 09/15/2015 Total Task Order Value (Base & Option 1): \$3,898,237.00 Total Task Order Direct LOE (Base & Option 1): 51,768.0 Task Order Value - Option Period 1 (Year 2): \$2,605,357.00 Direct LOE - Option Period 1 (Year 2): 25,884.0 Total Funding as of Modification #11:							
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Total Task Order Value (Base & Option 1): \$3,898,237.00 Total Task Order Direct LOE (Base & Option 1): 51,768.0 Task Order Value - Option Period 1 (Year 2): \$2,605,357.00 Direct LOE - Option Period 1 (Year 2): 25,884.0 Total Funding as of Modification #11:		Period of Performance: 09	/30/2013 to 09/15/2019	5	j		
\$3,898,237.00 Total Task Order Direct LOE (Base & Option 1): 51,768.0 Task Order Value - Option Period 1 (Year 2): \$2,605,357.00 Direct LOE - Option Period 1 (Year 2): 25,884.0 Total Funding as of Modification #11:						8.	
Total Task Order Direct LOE (Base & Option 1): 51,768.0 Task Order Value - Option Period 1 (Year 2): \$2,605,357.00 Direct LOE - Option Period 1 (Year 2): 25,884.0 Total Funding as of Modification #11:). B
51,768.0 Task Order Value - Option Period 1 (Year 2): \$2,605,357.00 Direct LOE - Option Period 1 (Year 2): 25,884.0 Total Funding as of Modification #11:			OE (Base & Option 1):				
Task Order Value - Option Period 1 (Year 2): \$2,605,357.00 Direct LOE - Option Period 1 (Year 2): 25,884.0 Total Funding as of Modification #11:			or (base a operon 1).				ės .
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Direct LOE - Option Period 1 (Year 2): 25,884.0 Total Funding as of Modification #11:		Task Order Value - Option	Period 1 (Year 2).				
Total Funding as of Modification #11:			Period 1 (Year 2):	÷			
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		\$2,605,357.00 Direct LOE - Option Perio	d 1 (Year 2): 25,884.0	0			
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		\$2,605,357.00 Direct LOE - Option Perio Total Funding as of Modif	d 1 (Year 2): 25,884.0	0			

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		1. CONTRACT ID CODE		OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE I	DATE	4. Ří		5. PROJEC	T NO. (If applicable)
012	See Bloc	k 16C				
6. ISSUED BY CODE	SRRPOD		7. A	DMINISTERED BY (if other than Item 6)	CODE	
SRRPOD US ENVIRONMENTAL PROTECTION WILLIAM JEFFERSON CLINTON BU 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460	AGENCY				L	9
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county. State and	ZIP Code)	19	PA. AMENDMENT OF SOLICITATION NO.		
ALION SCIENCE AND TECHNOLOGY ATTN PHYLLIS TURVEY 1000 BURR BIDGE PKWY (b)(4) BURR RIDGE IL 605270849		ION	x 1	OB. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NEP - W - 13 - 024	0 .	
			L	0 0 0 4 10B. DATED (SEE ITEM 13)		
CODE 963450966	FACILITY COD	E	[500 (60 A) - Herotopia (14 A) - M. Boro - H. Lova (15 A) - 10 A) - 10 A) - 10 A)		×
963450866	1			11/14/2013		
	11. THIS ITE	M ONLY APPLIES TO A	MEN	DMENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received	pies of the amend to the solicitation OFFERS PRIOR or already submitted prior to the oper	iment; (b) By acknowledg n and amendment numbe TO THE HOUR AND DA ed, such change may be	ging ors. If	receipt of this amendment on each copy of the of FAILURE OF YOUR ACKNOWLEDGEMENT TO SPECIFIED MAY RESULT IN REJECTION OF YO	er submitted BE RECEIVI DUR OFFER	or (c) By ED AT If by
12. ACCOUNTING AND APPROPRIATION DATA (If rec	quired)					
See Schedule	IODIFICATION OF	CONTRACTEMBRES		MODIFIES THE CONTRACT/ORDER NO. AS DE	COURED IN	ITEU 44
		135		NGES SET FORTH IN ITEM 14 ARE MADE IN T ADMINISTRATIVE CHANGES (such as changes TY OF FAR 43.103(b).		
C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED I	NTO PURSUANT TO AL	JTHO	DRITY OF:		
D. OTHER (Specify type of modification	and authority)					,
E. IMPORTANT: Contractor X is not,	☐ is required to	sign this document and	l retu	m 0 copies to the issuin	a office.	
14 DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 963450866 TOCOR: Sandra Aker Max Expir	(Organized by U	CF section headings, inc			ble.)	
				· ·		
The purpose of this modifica	tion is	to make the b	oe]	ow administrative correct	tions	found
after releasing mod 11. Als	o Cindy	Gurley is now	w t	the Alternate COR for thi	s Task	Order.
The funding for Task Order 0 \$1,182,745.37. The total of \$2,272,596.07.	-					
Continued						8
Except as provided herein, all terms and conditions of t	he document refe	renced in Item 9A or 10A	A, as	heretofore changed, remains unchanged and in	ull force and	effect.
15A. NAME AND TITLE OF SIGNER (Type or print)			16	a name and title of contracting off anny Uhr		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	11	D-J Ulin	ELECTRON SIGNATUR	CONTRACTOR OF THE PROPERTY AND THE PROPE
(Signature of person authorized to sign)		<u> </u>	1.			1
NON 7540 04 450 0070					LANUARITE	ORM 30 (REV. 10-83)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE OF EP-W-13-024/0004/012
 PAGE OF EP-W-13-024/0004/012
 PAGE OF EP-W-13-024/0004/012

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
			П		
	LIST OF CHANGES:	25.			
	Reason for Modification : Other Administrative Action				
	Total Amount for this Modification: \$0.00	183			
	* .				a ^{er}
8	Period of Performance: 09/30/2013 to 09/15/2015	41		e :	·
	Total Task Order Value (Base & Option 1): \$2,605,357.00	Ħ		į	9
	Total Task Order Direct LOE (Base & Option 1):				
	51,768.0		1		
•	Task Order Value - Option Period 1 (Year 2):			٠	
	\$1,312,476.00 Direct LOE - Option Period 1 (Year 2): 25,884.0			6	,
	Total Funding as of Modification #12:				
	\$2,272,596.07				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	20779323123177	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	DUISITION/PURCHASE REQ. NO.	5. PROJECT I	NO. (If applicable)
013	See Block 16C	See	Schedule		
6. ISSUED BY CODE	SRRPOD	7. AD	MINISTERED BY (If other than Item 6)	CODE	• •
SRRPOD US ENVIRONMENTAL PROTECTION WILLIAM JEFFERSON CLINTON BU 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460	ILDING				
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t county State and ZIP Code)	. 194	. AMENDMENT OF SOLICITATION NO.		
ALION SCIENCE AND TECHNOLOGY ATTN PHYLLIS TURVEY 1000 BURR RIDGE PKWY (b)(4) BURR RIDGE IL 605270849		9E X E 0	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER P-W-13-024 004	R NO.	
*		10	B. DATED (SEE ITEM 13)		
CODE 963450866	FACILITY CODE	:	1/14/2013		
	11. THIS ITEM ONLY APPLIES	TO AMEND	MENTS OF SOLICITATIONS	****	
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received	to the solicitation and amendment OFFERS PRIOR TO THE HOUR Al er already submitted, such change n d prior to the opening hour and date	numbers. FAND DATE SE may be made a specified.	PECIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegram	TO BE RECEIVED YOUR OFFER. It n or letter makes r	AT f by eference
12. ACCOUNTING AND APPROPRIATION DATA (If research See Schedule	quired)	Net In	crease:	\$244,790.	41
	ODIFICATION OF CONTRACTS/O	RDERS. IT &	ODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN IT	EM 14.
	CT/ORDER IS MODIFIED TO REFI H IN ITEM 14, PURSUANT TO THE NT IS ENTERED INTO PURSUANT	LECT THE A E AUTHORIT	GES SET FORTH IN ITEM 14 ARE MADE IN DMINISTRATIVE CHANGES (such as chang Y OF FAR 43.103(b). RITY OF:		
	is required to sign this docume	ant and return	0 copies to the iss	uing office	
14 DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 963450866 TOCOR: Sandra Aker Max Expir The purpose of this modification order. The total ceiling amount of the total ceiling amount of the statement of World areas of the Statement of World areas of	re Date: 09/15/202 ation is to exerci bunt for Base Option g obligated in amo	ngs, <i>including</i> 0 se Base on Per	e Option Period 2 (Year iod 2 (Year iod 2 (Year 3) is \$1,33	asible.) r 3) of th	
LIST OF CHANGES: Reason for Modification : Ex New Total Amount for this Av	ward: \$3,942,607.0				
Obligated Amount for this Mo	odification: \$244,	790.41		8	
Continued	V				ě
Except as provided herein, all terms and conditions of	the document referenced in Item 9A				
15A. NAME AND TITLE OF SIGNER (Type or print)		l	A NAME AND TITLE OF CONTRACTING O	FFICER (Type or	print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN	NED 168	B. UNITED STATES OF AMERICA	ELECTRONIC SIGNATURE	16C. DATE SIGNED 09/15/2015
(Signature of person authorized to sign)			(Signature of Contracting Officer)		1 33, 13, 2013

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE OF 2
 3

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Obligated Amount for this Award:				
	\$2,517,386.47 Incremental Funded Amount changed: from \$2,272,596.07 to \$2,517,386.47			8	
	CHANGES FOR LINE ITEM NUMBER: 3			5	,
æ	Total Amount changed from \$0.00 to \$1,337,251.00 Obligated Amount for this modification:				2
	\$244,790.41 Incremental Funded Amount changed from \$0.00 to				
	\$244,790.41 Exercised option			**	.
	CHANGES FOR DELIVERY LOCATION: R4 SESD Amount changed from \$0.00 to \$1,337,251.00	i.		a	
	NEW ACCOUNTING CODE ADDED: Account code:	•		e.	,
	15-T-72BS-303DD2-2505-1572BS5032-001 Amount: \$20,790.41				
	NEW ACCOUNTING CODE ADDED: Account code:			9	
	15-T-72BS-303DD2-2505-1572BS5050-001 Amount: \$108,500.00				a .
	NEW ACCOUNTING CODE ADDED: Account code:	e e			
	15-16-B-04T00RR-202B88-2505-1504TC5007-001 Amount: \$7,000.00	*			1
	NEW ACCOUNTING CODE ADDED: Account code:		9 to	1	
	15-T-72BS-303DD2-2505-1572BS5054-001 Amount: \$108,500.00	er N			
	CHANGES FOR LINE ITEM NUMBER: 2 Total Amount changed from \$2,605,357.00 to \$1,312,476.00				
	Total Task Order Value: \$3,942,607.00 (Base Period: \$1,292,880.00)	5			
	(Option Period 1: \$1,312,476.00) (Option Period 2: \$1,337,251.00) Total Task Order Value with all Options:	į.			*
	\$3,942,607.00 Total Task Order Funded Amount: \$2,272,596.07 to \$2,517,386.47			e e e e e e e e e e e e e e e e e e e	41
	(Base Period: \$1,089,850.70) (\$375,000.00 Allocated) Continued				,
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		70			2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(Option Period 1: \$1,182,745.36)	-			
	(Option Period 2: \$244,790.41)		i.		
					•
	Dallan A graph	ł		i	
	Delivery Location Code: R4 SESD R4 SESD			,	
	980 COLLEGE STATION ROAD	,			
	ATHENS GA 30605				*
	Period of Performance: 09/30/2013 to 09/15/2016				
	Total Task Order Value (Base & Option 1): \$2,605,357.00				
	Total Task Order Direct LOE (Base & Option 1):				
	51,768.0 Task Order Value - Option Period 1 (Year 2):				
	\$1,312,476.00			*	e p
	Direct LOE - Option Period 1 (Year 2): 25,884.0 Total Funding as of Modification #12:	Ì	•		
	\$2,272,596.07		ļ		
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AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CON	TRACT		1. CONTRACT ID CODE		PAGE OF	PAGES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DA	TE 4	. REC	UISITION/PURCHASE REQ. NO.	5. PR		(If applicable)	
014	See Block	16C F	R-S	RRPOD-15-00298				
6. ISSUED BY CODE	SRRPOD		7. AD	MINISTERED BY (If other than Item 6)	CODE		3	
SRRPOD US ENVIRONMENTAL PROTECTION WILLIAM JEFFERSON CLINTON BU 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460	ILDING							
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP	Code)	x) 9A	AMENDMENT OF SOLICITATION NO.				
ALION SCIENCE AND TECHNOLOGY ATTN PHYLLIS TURVEY 1000 BURR RIDGE PKWY (b)(4) BURR RIDGE IL 605270849	CORPORATION	ON	98 K 100 K E	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER (P-W-13-024) 004 B. DATED (SEE ITEM 13)	NO.			
CODE 963450866	FACILITY CODE		1	1/14/2013			yev	
· · · · · · · · · · · · · · · · · · ·	11. THIS ITEM	ONLY APPLIES TO AN	MEND	MENTS OF SOLICITATIONS	-			700 7 77
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received	pies of the amendments to the solicitation at OFFERS PRIOR TO or already submitted, diprior to the opening	ent; (b) By acknowledg nd amendment numbe THE HOUR AND DA' , such change may be	rs. FA TE SP made	ceipt of this amendment on each copy of the c NLURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF Y by telegram or letter, provided each telegram	offer subr O BE RE OUR OI or letter	mitted; or (c CEIVED AT FFER. If by makes refer) By [
12. ACCOUNTING AND APPROPRIATION DATA (If req See Schedule	quired)	Net	Dec	crease: -	\$7,0	00.00		
		1000		ODIFIES THE CONTRACT/ORDER NO. AS D	·		14.	
	CT/ORDER IS MOD H IN ITEM 14, PURS	IFIED TO REFLECT T SUANT TO THE AUTH	HE AI	OMINISTRATIVE CHANGES (such as change y OF FAR 43.103(b).	-			
w.u				4		×		
D. OTHER (Specify type of modification		3				A	e	
X Limitation of Govern	ment's Ob	ligation Unc	der	Task Orders				
E. IMPORTANT: Contractor X is not,	is required to s	ign this document and	return	copies to the issui	ng office),		
TOCOR: Sandra Aker Max Expir The purpose of this modification	e Date: 09	9/15/2020				der an	d to	
re-obligate the funds to Tas								
LIST OF CHANGES: Reason for Modification : Fu	nding Only	y Action						6.
New Total Amount for this Ve	ersion: \$1,	337,251.00						
New Total Amount for this Aw				•		1(1)		
Obligated Amount for this Mo								
New Total Obligated Amount f	for this Av	ward: \$2,510	0,38	36.47				
Continued Except as provided herein, all terms and conditions of t	he document refere	nced in Item 9A or 10A	, as h	eretofore changed, remains unchanged and in	full force	e and effect	2	300-074
15A. NAME AND TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACTING OF				
		w w	Ro	ss Miller				
15B. CONTRACTOR/OFFEROR	1:	SC. DATE SIGNED	168	. UNITED STATES OF AMERICA		16	C. DATE SIGNED	
(Signature of person authorized to sign)		• #	_	(Signature of Contracting Officer)		_	e .	
(mg or porous entronzes to agri)					CTAND	ADD FORM	20 (DEV 10.93)	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE OF 2
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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT
(A)	(B)	(0)	(D)	(E)	(F)
	Incremental Funded Amount changed: from \$2,517,386.47 to \$2,510,386.47				
	42/01//30011/ 60 42/010/30011/			, i	, 5
	CHANGES FOR LINE ITEM NUMBER: 3				
	Obligated Amount for this modification: -\$7,000.00 Incremental Funded Amount changed from				is .
	\$244,790.41 to \$237,790.41				
	72, 30 60 420., 30	9			*
	CHANGES FOR ACCOUNTING CODE:				*
	15-16-B-04T00RR-202B88-2505-1504TC5007-001		ľ	e e	
	Amount changed from \$7,000.00 to \$0.00				*
	Total Task Order Value: \$3,942,607.00				
	(Base Period: \$1,292,880.00)		1		
	(Option Period 1: \$1,312,476.00)				ĸ
	(Option Period 2: \$1,337,251.00)				
	Total Task Order Value with all Options:				8
	\$3,942,607.00 Total Task Order Funded Amount: \$2,272,596.07 to				
	\$2,510,386.47			ð	=
	(Base Period: \$1,089,850.70)(\$375,000.00				
	Allocated)				
	(Option Period 1: \$1,182,745.36)			1	, 16
	(Option Period 2: \$\$237,790.41)			ii	
			1		
				·	4
	Delivery Location Code: R4 SESD R4 SESD				
	980 COLLEGE STATION ROAD				
	ATHENS GA 30605			<	
			1	<u> </u>	
	Period of Performance: 09/30/2013 to 09/15/2016			1	4 L
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AMENDMENT	OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1	OF PAGES
2. AMENDMENT	MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	L QUISITION/PURCHASE REQ. NO.	5. PROJECT I	IO. (If applicable)
015		See Block 16C	See	Schedule	Î	
6. ISSUED BY	. CODE	SRRPOD	7. AD	MINISTERED BY (If other than Item 6)	CODE	'
WILLIAM J 1200 PENN MAIL CODE	NAMENTAL PROTECTION VEFFERSON CLINTON BU VESYLVANIA AVENUE N W VER 3805R VER DO DC 20460	ILDING				
	DRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x) 9A	. AMENDMENT OF SOLICITATION NO.		
ALION SCI ATTN PHYL 1000 BURR (b)(4)	ENCE AND TECHNOLOGY LIS TURVEY RIDGE PKWY LIS 11 605270849	PROFESSION OF ANY SCARS AND ANY SPECIAL SPECIA	98 x 10 E 0	A. MODIFICATION OF CONTRACT/ORDE P-W-13-024	ER NO.	
2005		TEACH ITY CODE		B. DATED (SEE ITEM 13)		
CODE 963	450866	FACILITY CODE		.1/14/2013	12	×
	200000	11. THIS ITEM ONLY APPLIES TO orth in Item 14. The hour and date spe	•		extended. is no	
THE PLACE D virtue of this ar to the solicitation	or telegram which includes a reference ESIGNATED FOR THE RECEIPT OF nendment you desire to change an offe on and this amendment, and is receive	to the solicitation and amendment nur OFFERS PRIOR TO THE HOUR AND or already submitted, such change may d prior to the opening hour and date sp	mbers. FA DATE SP be made	ceipt of this amendment on each copy of the NLURE OF YOUR ACKNOWLEDGEMENT PECIFIED MAY RESULT IN REJECTION O by telegram or letter, provided each telegra	T TO BE RECEIVED OF YOUR OFFER. If	AT by
	G AND APPROPRIATION DATA (If rec	quired) Ne	et Ind	crease:	\$400,000.	00
See Sched		IODIEICATION OF CONTRACTS/ORD	-	IODIFIES THE CONTRACT/ORDER NO. AS	S DESCRIBED IN IT	EU 44
	13. INISTIEM UNLT APPLIES TO N	ODIFICATION OF CONTRACTS/ORD	ENO. II N	ODIFIES THE CONTRACTIONDER NO. A.	3 DESCRIBED IN 11	
	1 2012 1200			GES SET FORTH IN ITEM 14 ARE MADE DMINISTRATIVE CHANGES (such as char Y OF FAR 43.103(b).		
l l		IT IS ENTERED INTO PURSUANT TO			Α.	<u> </u>
). OTHER (Specify type of modification	and authority)				1 y
x 1	Limitation of Govern	ment's Obligation U	Jnder	Task Orders		ŧ
E IMPORTANT:		is required to sign this document	2		ssuing office.	•
14 DESCRIPTION				solicitation/contract subject matter where I	Control of the second	
DUNS Numb		(organized by Con Section Heddings,			,	
	ndra Aker Max Expir	e Date: 09/15/2020				
	0 7 0		\$400	0,000.00 to this task	order.	
FF-		,				
LIST OF C	CHANGES:					2
	or Modification : Fu	inding Only Action				
		dification: \$400,00	00.00			
		for this Award: \$2,5		36.48		
		nanged: from \$2,535,			720	ž.
			÷			
CHANGES E	FOR LINE ITEM NUMBER	R: 3	,		*	
		he document referenced in Item 9A or	10A, as h	eretofore changed, remains unchanged and	id in full force and eff	ect.
	O TITLE OF SIGNER (Type or print)		164	NAME AND TITLE OF CONTRACTING		
		·		oss Miller		
15B. CONTRAC	TOR/OFFEROR	15C. DATE SIGNED	168	UNITED STATES OF AMERICA	ELECTRONIC SIGNATURE	16C. DATE SIGNED 12/09/2015
(5	Signature of person authorized to sign)	<u> </u>		(Signature of Contracting Officer)		12/03/2013
NSN 7540-01-1					STANDARD FO	RM 30 (REV. 10-83)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE DEP-W-13-024/0004/015
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 PAGE DEP-W-13-024/0004/015
 PAGE DEP-W-13-024/

NAME OF OFFEROR OR CONTRACTOR

(A)	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this modification:				
	\$400,000.00 Incremental Funded Amount changed from			,	
	\$237,790.41 to \$637,790.41				*
	NEW ACCOUNTING CODE ADDED: Account code:		520		·
	16-T-72BS-303DD2-2505-1672BS5010-001				
	Amount: \$400,000.00	İ		1	
	Total Task Order Value: \$3,942,607.00	ł			
	(Base Period: \$1,292,880.00)	1	3.		
	(Option Period 1: \$1,312,476.00)	L			
	(Option Period 2: \$1,337,251.00)		100	e e	
	Total Task Order Value with all Options: \$3,942,607.00		28		,
· ·	Total Task Order Funded Amount: \$2,910,386.47			8	
	(Base Period: \$1,089,850.70)			•	
	(Option Period 1: \$1,182,745.36) (Option Period 2: \$\$637,790.41)				
		1			5 9
		1			8
•					¥
	Delivery Location Code: R4 SESD			8	
	R4 SESD				
	980 COLLEGE STATION ROAD				
	ATHENS GA 30605				ar .
	Period of Performance: 09/30/2013 to 09/15/2016				1
	132134 31 1321311111133 33,00,0010 30 03,120,2013				
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AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT	2 NO. (If applicable)
016	See Block 16C	See	Schedule		12
6. ISSUED BY CODE	SRRPOD	7. AD	MINISTERED BY (If other than Item 6)	CODE	·
SRRPOD JS ENVIRONMENTAL PROTECTION WILLIAM JEFFERSON CLINTON BU 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460	ILDING	r D			
B. NAME AND ADDRESS OF CONTRACTOR (No., street	county State and ZIP Code)	I9A	AMENDMENT OF SOLICITATION NO.	9	
LION SCIENCE AND TECHNOLOGY ATTN PHYLLIS TURVEY OOO BURR RIDGE PKWY b)(4) URR RIDGE IL 605270849		98 x 10 0	DATED (SEE ITEM 11) A MODIFICATION OF CONTRACT/ORD P-W-13-024 004 B. DATED (SEE ITEM 13)	ER NO.	
CODE 963450866	FACILITY CODE	I	1/14/2013		
963450866	11. THIS ITEM ONLY APPLIES				
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF of virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and	to the solicitation and amendment n OFFERS PRIOR TO THE HOUR AN or already submitted, such change m is received prior to the opening hour	numbers. For D DATE SPI nay be made and date sp	ECIFIED MAY RESULT IN REJECTION O by telegram or letter, provided each teleg ecified.	OF YOUR OFFER If gram or letter makes) AT by
12. ACCOUNTING AND APPROPRIATION DATA (If req. See Schedule	uirea) N	Net Ind	rease:	\$740,158.	00
	CT/ORDER IS MODIFIED TO REFLE H IN ITEM 14, PURSUANT TO THE	ECT THE AC AUTHORITY	GES SET FORTH IN ITEM 14 ARE MADE MINISTRATIVE CHANGES (such as cha OF FAR 43.103(b).		
D. OTHER (Specify type of modification	and authority)				
X Limitation of Govern	ment's Obligation	Under	Task Orders		
E. IMPORTANT: Contractor X is not.	is required to sign this documen	nt and return	copies to the	issuing office.	2
14.DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 963450866 FOCOR: Sandra Aker Max Expir	¥ 1256 N 2 H		solicitation/contract subject matter where	feasible.)	
	4		,		
The purpose of this modifica					
 approve the revised cost to obligate \$740,158.00 f 				,	ų.
3) to correct the ceiling am	No.			25,035.00.	
*	_				
LIST OF CHANGES:					a.
Except as provided herein, all terms and conditions of t	he document referenced in Item 9 A				
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING	OFFICER (1999 OF)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	ED 16B	UNITED STATES OF AMERICA		16C. DATE SIGNED
•		1	Juller	ELECTRONIC SIGNATURE	03/23/2016
(Signature of person authorized to sign)			(Signature of Contracting Officer)		1 RM 30 (REV. 10-83)

 CONTINUATION SHEET
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 OF

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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY	1		AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Reason for Modification : Supplemental Agreement				
	for work within scope				
	Obligated Amount for this Modification: \$740,158.00				
	New Total Obligated Amount for this Award: \$3,650,544.47				
	75,050,544.47				·
				a.	ĺ
	CHANGES FOR LINE ITEM NUMBER: 3	×		n	
	Total Amount changed from \$1,337,251.00 to				*
	\$1,425,035.00				
	Obligated Amount for this modification:	i			
	\$740,158.00				æ
	CHANGES FOR DELIVERY LOCATION: R4 SESD			·	
	Amount changed from \$1,337,251.00 to \$1,425,035.00	l		8	:
	Amount changed 110m \$1,337,251.00 to \$1,425,035.00				
	NEW ACCOUNTING CODE ADDED:				,
	Account code:				
	16-T-72BS-303DD2-2505-1672BS5021-001				
	Amount: \$740,158.00				
	Total Task Order Value: \$4,030,391.00				
	(Base Period: \$1,292,880.00)	*			
	(Option Period 1: \$1,312,476.00)	1			ŧ
	(Option Period 2: \$1,425,035.00)	1			\$
	Total Task Order Value with all Options:	1		5	
	\$4,030,391.00	1			e
	Total Task Order Funded Amount: \$3,650,544.47				
	(Base Period: \$1,089,850.70)		**		
	(Option Period 1: \$1,182,745.36)				
	(Option Period 2: \$1,377,948.41)			v	
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	•			ė .	
	*				5)
	•4 *	1			
	Delivery Location Code: R4 SESD			*	
	R4 SESD	ĺ			
	980 COLLEGE STATION ROAD	ŀ			
	ATHENS GA 30605			e e	
	Period of Performance: 09/30/2013 to 09/15/2016				
	reflow of reflormance: 05/30/2013 to 05/13/2016				
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		4			1	2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	33		EQUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
017	See Bloo	ZK 100		SRRPOD-16-00262	J	
6. ISSUED BY	SRRPOD		7. A	DMINISTERED BY (If other than Item 6)	CODE	
SRRPOD US ENVIRONMENTAL PROTECTI WILLIAM JEFFERSON CLINTON 1200 PENNSYLVANIA AVENUE MAIL CODE 3805R	BUILDING	·				
WASHINGTON DC 20460	6-19/ N	. "				3
8. NAME AND ADDRESS OF CONTRACTOR (No.	, street, county, State and	ZIP Code) (3	(x) ⁹	A. AMENDMENT OF SOLICITATION NO.	of other con-	3 12 20 10 10 10 10 10 10 10 10 10 10 10 10 10
ALION SCIENCE AND TECHNOLO ATTN PHYLLIS TURVEY 1000 BURR RIDGE PKWY (b)(4)	OGY CORPORA	PION	9	B. DATED (SEE ITEM 11)	e	
BURR RIDGE IL 605270849		,	^ E	0A MODIFICATION OF CONTRACT/ORDER N EP-W-13-024 0004	О.	
•		i .	1	OB. DATED (SEE ITEM 13)		
CODE 963450866	FACILITY COL	DE		11/14/2013		
2 100 00 00 00	11. THIS IT	EM ONLY APPLIES TO AM	1_	MENTS OF SOLICITATIONS		
CHECK ONE A. THIS CHANGE ORDER IS ISS ORDER NO. IN ITEM 10A.	(If required) TO MODIFICATION O UED PURSUANT TO:	F CONTRACTS/ORDERS. (Specify authority) THE C	S. IT I	MODIFIES THE CONTRACT/ORDER NO. AS DE NGES SET FORTH IN ITEM 14 ARE MADE IN TO DMINISTRATIVE CHANGES (such as changes by OF FAR 43, 103(b).	HE CONTRAC	т
C. THIS SUPPLEMENTAL AGREE	EMENT IS ENTERED I	NTO PURSUANT TO AUT	тно			
D. OTHER (Specify type of modifi	cation and authority)				,,,, ,,	
1					50	
E IMPORTANT: Contractor Dis 114 DESCRIPTION OF AMENDMENT/MODIFICAL DUNS Number: 963450866	TION (Organized by U					
TOCOR: Sandra Aker Max Ex	pire Date:	09/15/2020		W. A		
The purpose of this modification task order. The total cei \$1,566,547.00. Funds in the 2) to Task Order Option 3 Order Option Period 3 (Year from Sandra Aker to Cindy Continued Except as provided herein, all terms and conditions.	ling amount o (Year 4) of r 4) is \$43 Gurley, and the document reference.	for Task Ord f \$43,066.85 this task or ,066.85. The d Alternate i	der we cde Co: is	Option Period 3(Year 4) re shifted from Task Ord r. The total funded amou ntracting Officer Repres Nancy Seabolt.	is er Opti nt for entativ	on 1 (Year Task e changed
15A. NAME AND TITLE OF SIGNER (Type or prin	nt)		16/	A. NAME AND TITLE OF CONTRACTING OFFI	CER (Type or	print)
			Da	nny Uhr		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	168		LECTRONIC BIGNATURE	16C. DATE SIGNED 09/14/2016
(Signature of person authorized to sign)			-	(Signature of Contracting Officer)		03/14/2010

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES: Reason for Modification : Exercise an Option				
	Period Of Performance End Date changed from			,	is:
	15-SEP-16 to 15-SEP-17		i I	920	
					2
	Total Amount for this Modification: \$3,650,544.47			Ś	
	New Total Amount for this Version: \$5,596,938.00	1			W.
	Contracting Officer Representative changed from				
	Sandra Aker to Cindy Gurley				,
	e ⁿ e				*
				•	
	CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this modification:				
	-\$43,066.85	50			*
	Incremental Funded Amount changed from				
	\$1,182,745.37 to \$1,139,678.52				
	CUANCES FOR ACCOUNTING CORP.			,	
	CHANGES FOR ACCOUNTING CODE:				
	15-T-72BS-303DD2-2505-HQ00LA00-1572BS5019-001				
	Amount changed from \$377,668.00 to \$334,601.15			**	
	Period of Performance: 09/30/2013 to 09/15/2017			v v	
	Period of Periormance: 09/30/2013 to 09/15/2017				,
0004	Contract Option Period 1, Task Order Option				¥į
,001	Period 3 (year 4)				
	reflod 5 (year 4)				a)
	Accounting Info:				я
	15-T-72BS-303DD2-2505-HQ00LA00-1572BS5019-001		Ιİ		
	BFY: 15 Fund: T Budget Org: 72BS Program (PRC):				8
	303DD2 Budget (BOC): 2505 Job #: HQ00LA00 DCN -				e e
	Line ID: 1572BS5019-001				
	Fundade 643 066 85				
	Funded: \$43,066.85				
0005	Contract Option Period 1, Task Order Option	1	1 1	es.	
3003			l i		
	Period 4 (year 5)	ľ			
	(Option Line Item)				
	Total Task Order Value: \$5,596,938.00		0.5	27	* *
	(Base Period: \$1,292,880.00)		1		
		N.			
	(Option Period 1: \$1,312,476.00)				2
ě	(Option Period 2: \$1,425,035.00)	١,			
	(Task Order Option Period 3: \$1,566,547.00)		i l		
	Total Task Order Value with all Options:		i.		
	\$5,596,938.00	1			
	Total Task Order Funded Amount: \$3,650,544.47				
	(Base Period: \$1,089,850.70)				
	(Option Period 1: \$1,139,678.52)				
	(Option Period 2: \$1,377,948.41)			9	
	(Task Order Option Period 3: \$43,066.85)	1			,
	n "			¥	
	*				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
018	See Block 16C	PR-S	RRPOD-16-00281	6	
6. ISSUED BY CODE	SRRPOD	7. ADI	AINISTERED BY (If other than Item 6)	CODE	
SRRPOD US ENVIRONMENTAL PROTECTION WILLIAM JEFFERSON CLINTON BU 1200 PENNSYLVANIA AVENUE N W	ILDING			L	4
MAIL CODE 3805R					
WASHINGTON DC 20460]
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x) ^{9A}	AMENDMENT OF SOLICITATION NO.		
ALION SCIENCE AND TECHNOLOGY ATTN PHYLLIS TURVEY	CORPORATION	9B.	DATED (SEE ITEM 11)		
1000 BURR RIDGE PKWY				(8)	
(b)(4)	r "		MODIFICATION OF CONTRACTIONDED N	^	
BURR RIDGE IL 605270849		X E	A MODIFICATION OF CONTRACT/ORDER NO P-W-13-024	J.	
			004	3.0	
		108	B. DATED (SEE ITEM 13)		
CODE 963450866	FACILITY CODE	$\dashv \mid_{1}$	1/14/2013		
	11. THIS ITEM ONLY APPLIES T				
The above numbered solicitation is amended as set for				rded ∏ie o	ot extended.
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF (virtue of this amendment you desire to change an ofference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If required to the solicitation and the sol	DFFERS PRIOR TO THE HOUR AND r already submitted, such change ma is received prior to the opening hour a	DATE SPE	CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram o	UR OFFER If	
	ODIFICATION OF CONTRACTOR	EDG 1744	DDIFIES THE CONTRACT/ORDER NO. AS DES		
	· · · · · · · · · · · · · · · · · · ·		ES SET FORTH IN ITEM 14 ARE MADE IN TH		
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	T/ORDER IS MODIFIED TO REFLE IN ITEM 14, PURSUANT TO THE A	CT THE AD UTHORITY	MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).	n paying office	
C. THIS SUPPLEMENTAL AGREEMEN	and the second s				
		ION (E	PA-B-32-103) TAILORED		
D. OTHER (Specify type of modification	and authority)			in this	
E. IMPORTANT: Contractor is not.	is required to sign this document	and return	1copies to the issuing	office	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 963450866				to or determine the	
TOCOR: Sandra Aker Max Expir	e Date: 09/15/2020				
The purpose of this modifica		inds i	n the amount of \$15 000	00 from	n Ontion
Period 2(Year 3) on to Optio			in the amount of 413,000	.00 110	" operon
LIST OF CHANGES:	9				
Reason for Modification : Fu	nding Only Action				
New Total Amount for this Ve	7	nn			
New Total Amount for this Aw		30			
New Total Amount for this Aw	ard: \$7,195,427.00		e g	¥	
CHANGES FOR LINE ITEM NUMBER	: 3				
Continued					
Except as provided herein, all terms and conditions of the	ne document referenced in Item 9 A or	r 10A, as he	retofore changed, remains unchanged and in fi	ull force and ef	fect.
15A. NAME AND TITLE OF SIGNER (Type or print)	2		NAME AND TITLE OF CONTRACTING OFFIC		
			iny Uhr		ä
45D CONTRACTOR OFFERDOR	Lea				ACO DATE OLOUES
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	168.	UNITED STATES OF AMERICA	ECTRONIC	16C. DATE SIGNED
5	¹ .	1-		IGNATURE	09/22/2016
(Signature of person authorized to sign)	I.	1	(Signature of Contracting Officer)	TANDARD FO	DM 20 (DEV. 10 92)

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NAME OF OFFEROR OR CONTRACTOR

(A) (B) (C) (D) (E) (F) Obligated Amount for this modification: -\$15,000.00 Incremental Funded Amount changed from \$1,377,948.41 to \$1,362,948.41 CHANGES FOR ACCOUNTING CODE: 16-7-72BS-03DD2-2505-1672BS5021-001 Amount changed from \$740,158.00 to \$725,158.00 CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: \$15,000.00 Incremental Funded Amount changed from \$43,066.85 to \$58,066.85 NEW ACCOUNTING CODE ADDED: Account code: 16-7-72BS-03SD02-2505-HQ00LA00-1672BS5021-001 Amount: \$15,000.00 Delivery Location Code: R4 SESD R4 SESD R4 SESD R4 SESD R5 R5 R5 R5 R5 R5 R5 R5 R5 R5 R5 R5 R5	(A)	· · · · · · · · · · · · · · · · · · ·			UNIT PRICE	AMOUNT
-\$15,000.00 Incremental Funded Amount changed from \$1,377,948.41 to \$1,362,948.41 CHANGES FOR ACCOUNTING CODE: 16-T-72BS-303DD2-2505-1672BS5021-001 Amount changed from \$740,158.00 to \$725,158.00 CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: \$15,000.00 Incremental Funded Amount changed from \$43,066.85 to \$58,066.85 NEW ACCOUNTING CODE ADDED: Account code: 16-T-72BS-303DD2-2505-HQ00LA00-1672BS5021-001 Amount: \$15,000.00 Delivery Location Code: R4 SESD R4 SESD 980 COLLEGE STATION ROAD ATHENS GA 30605 Period of Performance: 09/30/2013 to 09/15/2017 Total Task Order Value: \$5,596,938.00 (Base Period: \$1,292,880.00) (Option Period 1: \$1,312,476.00) (Option Feriod 2: \$1,425,035.00) (Task Order Option Period 3: \$1,566,547.00) Total Task Order Value with all Options: \$5,596,938.00 Total Task Order Funded Amount: \$3,650,544.48 (Base Period: \$1,089,850.70) (Option Period 1: \$1,332,678.52) (Option Period 2: \$1,362,948.41)		(B)	(C)	(D)	(E)	(F)
Incremental Funded Amount changed from \$1,377,948.41 to \$1,362,948.41 CHANGES FOR ACCOUNTING CODE: 16-T-72BS-303DD2-2505-1672BS5021-001 Amount changed from \$740,158.00 to \$725,158.00 CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: \$15,000.00 Incremental Funded Amount changed from \$43,066.85 to \$58,066.85 NEW ACCOUNTING CODE ADDED: Account code: 16-T-72BS-303DD2-2505-HQ00LA00-1672BS5021-001 Amount: \$15,000.00 Delivery Location Code: R4 SESD R4 SESD 980 COLLEGE STATION ROAD ATHENS GA 30605 Period of Performance: 09/30/2013 to 09/15/2017 Total Task Order Value: \$5,596,938.00 (Base Period: \$1,292,880.00) (Option Period 1: \$1,312,476.00) (Option Period 2: \$1,425,035.00) (Task Order Option Period 3: \$1,566,547.00) Total Task Order Value with all Options: \$5,596,938.00 Total Task Order Value with all Options: \$5,596,938.00 (Option Period 2: \$1,389,850.70) (Option Period 2: \$1,319,678.52) (Option Period 2: \$1,326,748.41)						
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT	1. CONTRACT ID CODE	PAGE	OF PAGES
	<u></u>			1	2
2 AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	l _n	REQUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
6. ISSUED BY CODE	See Bloc	X 10C	R-OLEM-17-00006		*
Name of the state	SRRPOD	· '	7. ADMINISTERED BY (If other than Item 6)	CODE	
SRRPOD US ENVIRONMENTAL PROTECTION WILLIAM JEFFERSON CLINTON BU 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R	JILDING	a a		,	
WASHINGTON DC 20460		**			
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and 2	ZIP Code)	9A. AMENDMENT OF SOLICITATION NO		
ALION SCIENCE AND TECHNOLOGY ATTN PHYLLIS TURVEY 1000 BURR RIDGE PKWY (b)(4)		10	9B. DATED (SEE ITEM 11)	٠	
BURR RIDGE IL 605270849		, x	10A MODIFICATION OF CONTRACT/OR EP-W-13-024 0004 10B. DATED (SEE ITEM 13)	DER NO.	
CODE 063450066	FACILITY CODE	<u></u>	1		
CODE 963450866	16		11/14/2013		
☐ The above numbered solicitation is amended as set for			ENDMENTS OF SOLICITATIONS	is extended. is n	
	is received prior to uired)	o the opening hour and da Net		\$254,000.	N.
			HANGES SET FORTH IN ITEM 14 ARE MAD		
appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN			IE ADMINISTRATIVE CHANGES (such as ch RITY OF FAR 43,103(b). HORITY OF:	anges in paying office	
D. OTHER (Specify type of modification	and authority)				
X B.5 LIMITATION OF GO	OVERNMENT	'S OBLIGATION	(EPA-B-32-103) TAILOR	ED	
E. IMPORTANT: Contractor X is not.	is required to	sign this document and r	eturn copies to the	issuing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 963450866	(Organized by UC	F section headings, inclu	ding solicitation/contract subject matter when	e feasible.)	
TOCOR: Sandra Aker Max Expir	e Date: (9/15/2020	9 		*
The purpose of this modifica Option Period 3 (Year 4) of increased from \$58,066.85 to LIST OF CHANGES: Reason for Modification: Fu Obligated Amount for this Mo Continued Except as provided herein, all terms and conditions of the	this task \$312,066 anding Onl	c order. The 5.85. Ly Action on: \$254,000.	funding for this perio	od has ther	efore
15A. NAME AND TITLE OF SIGNER (Type or print)			16A NAME AND TITLE OF CONTRACTING		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
	20	¥	Dolla	ELECTRONIC SIGNATURE	10/14/2016
(Signature of person authorized to sign)			(Signature of Contracting Office		10/14/2016

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE 2
 2

 EP-W-13-024/0004/019
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 2

NAME OF OFFEROR OR CONTRACTOR

140	SUPPLIES/SERVICES	QUANTITY			AMOUNT
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	CHANGES FOR LINE ITEM NUMBER: 4	e			
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	Incremental Funded Amount changed from \$58,066.85				
	to \$312,066.85			16	
	NEW ACCOUNTING CODE ADDED:			7	
	Account code:				
	17-T-72BS-303DD2-2505-1772BS5004-001			*	
	DCN-LineID 1772BS5004-001			9	*
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	Period of Performance: 09/30/2013 to 09/15/2017 Total Task Order Value: \$5,596,938.00				9
	(Base Period: \$1,292,880.00)	4			
	(Option Period 1: \$1,312,476.00)	5 2 3 3			æ
	(Option Period 2: \$1,425,035.00)	25 60			
	(Option Period 3: \$1,566,547.00)				
	Total Task Order Value with all Options:			,	
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	288 5	1			
	Total Task Order Funded Amount: \$3,904,544.48				¥
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	Total Task Order Funded Amount: \$3,904,544.48 (Base Period: \$1,089,850.70) (Option Period 1: \$1,139,678.52) (Option Period 2: \$1,362,948.41)				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	(8)	1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJEC	NO. (If applicable)
020	See Block 16C	PR-R	4-17-00030	:	
6. ISSUED BY CODE	SRRPOD	7. ADI	MINISTERED BY (if other than Item 6)	CODE	
SRRPOD US ENVIRONMENTAL PROTECTION WILLIAM JEFFERSON CLINTON BU 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460	JILDING	÷	,	<u> </u>	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	. (.) 9A	AMENDMENT OF SOLICITATION NO.		
ALION SCIENCE AND TECHNOLOGY ATTN PHYLLIS TURVEY 1000 BURR RIDGE PKWY (b)(4) BURR RIDGE IL 605270849	CORPORATION	9B.	DATED (SEE ITEM 11) A MODIFICATION OF CONTRACT/ORDER NO PW-13-024	O	
	* * *		B. DATED (SEE ITEM 13)		
CODE 963450866	FACILITY CODE	 	1/14/2013		
	11. THIS ITEM ONLY APPLIES T	_ 1 1			
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF (virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and	to the solicitation and amendment nu DFFERS PRIOR TO THE HOUR AND or already submitted, such change ma is received prior to the opening hour a	imbers. FA DATE SPE by be made I	CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram o	BE RECEIVE	D AT I by
12. ACCOUNTING AND APPROPRIATION DATA (If req. See Schedule	uired) No	et Inc	rease: \$1	,000.00	0
	ODIFICATION OF CONTRACTS/ORD	EDS IT NO	DDIFIES THE CONTRACT/ORDER NO. AS DES	COIDED IN	TP14.44
	CT/ORDER IS MODIFIED TO REFLEC I IN ITEM 14, PURSUANT TO THE A	CT THE ADI UTHORITY	ES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).		
D. OTHER (Specify type of modification	and authority)				
X B.5 LIMITATION OF GO	VERNMENT'S OBLIGAT	ION (E	PA-B-32-103) TAILORED		
E. IMPORTANT: Contractor X is not.	is required to sign this document	and return	copies to the issuing	office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF section headings,	including s	olicitation/contract subject matter where feasible	le.)	· · · · · · · · · · · · · · · · · · ·
DUNS Number: 963450866 TOCOR: Sandra Aker Max Expir	o Dotos 00/15/2020				
The purpose of this modifica task order.		\$1,0	00.00 to option period 3	3 year	4 of this
LIST OF CHANGES:	nding Only Ration				
Reason for Modification : Fu Obligated Amount for this Mo		00			
New Total Obligated Amount f			4 . 48		
Incremental Funded Amount ch		.00,04	· · · · ·		
\$3,904,544.48 to \$3,905,544. Continued				•	
Except as provided herein, all terms and conditions of the	e document referenced in Item 9 A or	10A, as he	retofore changed, remains unchanged and in fu	ıll force and e	ffect.
15A. NAME AND TITLE OF SIGNER (Type or print)	7.	16A. I	NAME AND TITLE OF CONTRACTING OFFIC		
	7		ny Uhr	70 - 164 <u>- 164 - </u>	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. 1	UNITED STATES OF AMERICA	ECTRONIC	16C. DATE SIGNED
(Circulation of Circulation </u>		, -, -, -, -, -, -, -, -, -, -, -, -, -,	IGNATURE	10/31/2016	
(Signature of person authorized to sign)			(Signature of Contracting Officer)	ANDADD FO	DM 20 /DE\/ 40 82\

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Prescribed by GSA FAR (48 CFR) 53.243

NAME OF OFFEROR OR CONTRACTOR

(A)	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
	(B)	(C)	(D)	(E)	(F)
	* * * * * * * * * * * * * * * * * * * *				
	CHANGES FOR LINE ITEM NUMBER: 4	1			
	Obligated Amount for this modification: \$1,000.00	1	ΙI		
	Incremental Funded Amount changed from				6
	\$312,066.85 to \$313,066.85				
	+0-12/000100 to +010/000100		l		1
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-17-BR-04R0XYS-303DC6-2505-174ADZ7008-001				,
	Amount: \$1,000.00		10		
	*				
	A*				
					s.
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			ΙI		
	Delivery Location Code: R4 SESD .		ΙI		
	R4 SESD		ΙI		
	980 COLLEGE STATION ROAD		ΙI		
	ATHENS GA 30605		ΙI		
			ΙI		*
	Period of Performance: 09/30/2013 to 09/15/2017		ΙI		
			ΙI		
	Total Task Order Value: \$5,596,938.00	100	ΙI		
	(Base Period: \$1,292,880.00)		ΙI		
	(Option Period 1: \$1,312,476.00)		ΙI		
	(Option Period 2: \$1,425,035.00)		ΙI	100	
	(Option Period 3: \$1,566,547.00)		ΙI		
	Total Task Order Value with all Options:		ΙI		
	\$5,596,938.00		ΙI		al and a second
	Total Task Order Funded Amount: \$3,905,544.48				
	(Base Period: \$1,089,850.70)]	l		*
	(Option Period 1: \$1,139,678.52)		l		
	(Option Period 2: \$1,362,948.41)				
		1			
	(Option Period 3: \$ 313,066.85)				8
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT		1. CONTRACT ID CODE	ľ	PAGE OF	F PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. RE	EQUISITION/PURCHASE REQ. NO.	5. PR	1 DJECT NO	2). (If applicable)
021	See Bloc	k 16C	PR-	SRRPOD-17-00066		**************************************	
6. ISSUED BY CODE	SRRPOD		7. A	DMINISTERED BY (If other than Item 6)	CODE	<u> </u>	
SRRPOD US ENVIRONMENTAL PROTECTION WILLIAM JEFFERSON CLINTON BU 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460	AGENCY ULDING		-			L	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county, State and	ZIP Code)	[9	A. AMENDMENT OF SOLICITATION NO.			
ALION SCIENCE AND TECHNOLOGY ATTN PHYLLIS TURVEY 1000 BURR RIDGE PKWY (b)(4) BURR RIDGE IL 605270849	CORPORAT	ION		B. DATED (SEE ITEM 11) OA. MODIFICATION OF CONTRACT/ORDER N CP-W-13-024	0.		
				0004			
	N e	P	1	OB. DATED (SEE ITEM 13)	25%		*
CODE 963450866	FACILITY COD	Ε.		11/14/2013			
	11. THIS ITE	M ONLY APPLIES TO A	MEN	DMENTS OF SOLICITATIONS			
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 0 virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If required to the solicitation and the second	OFFERS PRIOR or already submitte is received prior to uired)	TO THE HOUR AND DA ed , such change may b o the opening hour and	TE SI e mad date s	PECIFIED MAY RESULT IN REJECTION OF YO le by telegram or letter, provided each telegram of specified.	UR OFF or letter r	ER If by makes	
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF	CONTRACTS/ORDER	S. IT	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBE	D IN ITEM	114.
				NGES SET FORTH IN ITEM 14 ARE MADE IN T DMINISTRATIVE CHANGES (such as changes Y OF FAR 43.103(b).	and the		
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED II	NTO PURSUANT TO AL	JTHO	RITY OF.		- 1	
D. OTHER (Specify type of modification	and authority)				554		
X B.5 LIMITATION OF GC	VERNMENT	'S OBLIGATIO	N (EPA-B-32-103) TAILORED			
E. IMPORTANT: Contractor X is not.	is required to	sign this document and	1 retur	n copies to the Issuin	g office.		
14 DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 963450866 TOCOR: Sandra Aker Max Expir The purpose of this modifica Option Period 1 (Year 2), an Period 3 (Year 4). The fundito \$316,616.68.	e Date: (tion is td \$3,543.	09/15/2020 to shift fund 83 from Tas	ds k O	in the amount of \$6.00 f	rom ar 3) to	Option
LIST OF CHANGES: Reason for Modification : Fu New Total Amount for this Ve							
Continued							
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	ne document refer	renced in Item 9 A or 10	16/	heretofore changed, remains unchanged and in the NAME AND TITLE OF CONTRACTING OFFICENCY UNITY			
15B. CONTRACTOR/OFFEROR	. :	15C. DATE SIGNED	168) 7 00x	LECTRO	ONIC	C. DATE SIGNED
(Signature of person authorized to sign)				(Signature of Contracting Officer)	TANDAT		
NSN 7540-01-152-8070				3	INNUM	YO FORM	30 (REV. 10-83)

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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-024/0004/021
 PAGE OF 2
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this modification: -\$6.00		1		ļ
	Incremental Funded Amount changed from		Ì		
	\$1,139,678.52 to \$1,139,672.52				
	CHANGES FOR ACCOUNTING CODE:	ĕ			
	15-T-72BS-303DD2-2505-HQ00LA00-1572BS5019-001				9
	Amount changed from \$334,601.15 to \$334,595.15				
	CHANGES FOR LINE ITEM NUMBER: 3				
	Obligated Amount for this modification: -\$3,543.83				
			l		ĺ
	Incremental Funded Amount changed from	æ			
	\$1,362,948.41 to \$1,359,404.58				
	CHANGES FOR ACCOUNTING CODE:				
	16-T-72BS-303DD2-2505-1672BS5021-001		li		
	p				9
	Amount changed from \$725,158.00 to \$721,614.17	8		*	
	4,				
	CHANGES FOR LINE ITEM NUMBER: 4			,	9
	Obligated Amount for this modification: \$3,549.83	İ			
	Incremental Funded Amount changed from			10	• .
	\$313,066.85 to \$316,616.68]		
	4313,000.03 60 4310,010.00				
	CHANGES FOR ACCOUNTING CODE:				
	15-T-72BS-303DD2-2505-HQ00LA00-1572BS5019-001				
* 8.,	Amount changed from \$43,066.85 to \$43,072.85		1		
	10,000,000 60 4.5,072.00				
	CHANGES FOR ACCOUNTING CODE:				*
	16-T-72BS-303DD2-2505-HQ00LA00-1672BS5021-001				*
	Amount changed from \$15,000.00 to \$18,543.83				
	, , , , , , , , , , , , , , , , , , , ,				
	Delivery Location Code: R4 SESD			e e	
	R4 SESD			8	
	980 COLLEGE STATION ROAD				
	ATHENS GA 30605				
				8	
	Period of Performance: 09/30/2013 to 09/15/2017				3
	Total Task Order Value: \$5,596,938.00				
	(Base Period: \$1,292,880.00)		ll		,
	(Option Period 1: \$1,312,476.00)				
	(Option Period 2: \$1,425,035.00)				9
	(Option Period 3: \$1,566,547.00)				
	Total Task Order Value with all Options:				· ·
	\$5,596,938.00	9			
	Total Task Order Funded Amount: \$3,905,544.48				
	(Base Period: \$1,089,850.70)		1		
	(Option Period 1: \$1,139,672.52)	*			<
	(Option Period 2: \$1,359,404.58)		9	•	
	(Option Period 3: \$ 316,616.68)	(B)		a	* .
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EURR RIDGE IL 605270849 IDA MODIFICATION OF CONTRACTIONSER NO.	AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	#PF	1. CONTRACT ID CODE	PA	GE OF PAGES
SERVED BY CODE SERPOD 7. ADMINISTERED BY (If Other than from 6) CODE SERPOD 7. ADMINISTERED BY (If Other than from 6) CODE SERPOD 7. ADMINISTERED BY (If Other than from 6) CODE SERVED WILLIAM JEFFERSON CLIPTON BUILDING WILLIAM JEFFERSON CLIPTON BUILDING WILLIAM JEFFERSON CLIPTON BUILDING WILLIAM JEFFERSON CLIPTON BUILDING WILLIAM JEFFERSON CLIPTON BUILDING WILLIAM JEFFERSON CLIPTON BUILDING WILLIAM JEFFERSON CLIPTON BUILDING WILLIAM JEFFERSON CLIPTON BUILDING WILLIAM JEFFERSON CLIPTON BUILDING WILLIAM JEFFERSON CLIPTON BUILDING WILLIAM JEFFERSON CLIPTON BUILDING WILLIAM JEFFERSON CLIPTON BUILDING WILLIAM JEFFERSON WILLIAM JEFFERSON CLIPTON BUILDING WILLIAM JEFFERSON WIL	2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REO, NO	IS BBO IS	±
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USE SINVINCOMENTAL PROTECTION ACENCY WILLIAM JEFFERSON CLINTON BUILDING 1200 FENNSYLVANIA AVENUE IN W MAIL CODE 3805R WASHINGTON DE 20460 I MAME MADDRESS OF CONTRACTOR Ro. preed, county, Stee and ZP Coost I MAME MADDRESS OF CONTRACTOR Ro. preed, county, Stee and ZP Coost I MAME MADDRESS OF CONTRACTOR Ro. preed, county, Stee and ZP Coost I MAN EMPLIES TURVEY (D)(4) I MAD DEPTH MADDRESS OF CONTRACTOR RO. preed, county, Stee and ZP Coost I MAD DEPTH MADDRESS OF CONTRACTOR RO. preed, county, Stee and ZP Coost I MAD DEPTH MAD DE	6. ISSUED BY CODE		_1		CODE	· · · · · · · · · · · · · · · · · · ·
### WILLIAM JEFFERSON CLINTON BUILDING 1200 FENNSYLVANTA AVENUE IN W MAIL CODE 3605R WASHINGTON DE 20460 #### AMENDADORES OF CONTRACTOR IN. serve county. Serve and ZPP COMP #### AMENDADORES OF CONTRACTOR IN. serve county. Serve and ZPP COMP #### AMENDADORES OF CONTRACTOR IN. serve county. Serve and ZPP COMP #### AMENDADORES OF CONTRACTOR IN. serve county. Serve and ZPP COMP #### AMENDADORES OF CONTRACTOR IN. serve county. Serve and ZPP COMP #### AMENDADORES OF CONTRACTOR IN. serve county. Serve and ZPP COMP #### AMENDADORES OF CONTRACTOR IN. serve county. Serve and ZPP COMP #### AMENDADORES OF CONTRACTOR IN. serve county. Serve and ZPP COMP #### AMENDADORES OF CONTRACTOR IN. serve county. Serve and ZPP COMP #### AMENDADORES OF CONTRACTOR IN. serve county. Serve and ZPP COMP #### AMENDADORES OF CONTRACTOR IN. serve county. Serve and ZPP COMP #### AMENDADORES OF CONTRACTOR IN. serve county. Serve and ZPP COMP #### AMENDADORES OF CONTRACTOR IN. serve county. Serve and ZPP COMP #### AMENDADORES OF CONTRACTOR IN. serve county. Serve and ZPP COMP #### AMENDADORES OF CONTRACTOR IN. serve county. Serve and ZPP COMP AMENDADORES OF CONTRACTOR IN. serve county. Serve and ZPP COMP AMENDADOR IN. serve county. Serve and ZPP COMP AMENDADOR IN. serve county. Serve and ZPP COMP AMENDADOR IN. serve county. Serve and ZPP COMP AMENDADOR IN. serve county. Serve and ZPP COMP AMENDADOR IN. serve county. Serve and ZPP COMP AMENDADOR IN. serve county. Serve and ZPP COMP AMENDADOR IN. serve county. Serve and ZPP COMP AMENDADOR IN. serve county. Serve and ZPP COMP AMENDADOR IN. serve county. Serve and ZPP COMP AMENDADOR IN. serve county. Serve and ZPP COMP AMENDADOR IN. serve county. Serve and ZPP COMP AMENDADOR IN. serve county. Serve and ZPP COMP AMENDADOR IN. serve county. Serve and ZPP COMP AMENDADOR IN. serve county. Serve and ZPP COMP AMENDADOR IN. serve county. Serve and ZPP COMP AMENDADOR IN. serve county. Serve and ZPP COMP AMENDADOR IN. serve county. Serve and ZPP COMP AMENDADOR IN. serve county. Serve and ZPP C	SRRPOD		=	,	L	
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DONS Number: 963450866 TOCOR: Sandra Aker Max Expire Date: 09/15/2020 The purpose of this modification is to obligate \$393,297.00 to option period 3 of this task order. LIST OF CHANGES: Reason for Modification: Funding Only Action Obligated Amount for this Modification: \$393,297.00 New Total Obligated Amount for this Award: \$4,298,841.48 Incremental Funded Amount changed: from \$3,905,544.48 to \$4,298,841.48 Continued Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A NAME AND TITLE OF SIGNER (Type or print) Danny Uhr 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED						
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LIST OF CHANGES: Reason for Modification: Funding Only Action Obligated Amount for this Modification: \$393,297.00 New Total Obligated Amount for this Award: \$4,298,841.48 Incremental Funded Amount changed: from \$3,905,544.48 to \$4,298,841.48 Continued Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A NAME AND TITLE OF SIGNER (Type or print) Danny Uhr 15B. CONTRACTOR/OFFEROR (Signature of person suthorized to sign) 16C. DATE SIGNED (Signature of Contracting Officer) 12/22/2016			\$393.	297.00 to option perio	nd 3 of	thic tack
Reason for Modification: Funding Only Action Obligated Amount for this Modification: \$393,297.00 New Total Obligated Amount for this Award: \$4,298,841.48 Incremental Funded Amount changed: from \$3,905,544.48 to \$4,298,841.48 Continued Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA Cisignature of person authorized to sign) 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED (Signature of person authorized to sign)	order.		4050,	23 to to option perio	Ju 5 01	this task
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Obligated Amount for this Modification: \$393,297.00 New Total Obligated Amount for this Award: \$4,298,841.48 Incremental Funded Amount changed: from \$3,905,544.48 to \$4,298,841.48 Continued Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Danny Uhr 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED (Signature of person authorized to sign) 16C. DATE SIGNED (Signature of Contracting Officer)	Reason for Modification : Fur	nding Only Action		· · · · · · · · · · · · · · · · · · ·		
New Total Obligated Amount for this Award: \$4,298,841.48 Incremental Funded Amount changed: from \$33,905,544.48 to \$4,298,841.48 Continued Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Danny Uhr 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED (Signature of person authorized to sign) 16C. DATE SIGNED (Signature of Contracting Officer)			7 - 00			
Incremental Funded Amount changed: from \$3,905,544.48 to \$4,298,841.48 Continued Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Danny Uhr 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA Cisignature of person authorized to sign) 16C. DATE SIGNED (Signature of Contracting Officer)				48		
S3, 905, 544.48 to \$4,298,841.48 Continued Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Danny Uhr 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA Cisignature of person authorized to sign) 16C. DATE SIGNED (Signature of Contracting Officer)			,,,,,,	• • • • • • • • • • • • • • • • • • • •		
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Uhr 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA ELECTRONIC SIGNATURE (Signature of person authorized to sign) 12/22/2016		·-·				
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Uhr 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED (Signature of person authorized to sign) 12/22/2016	Continued	1 Bi		¥		
15A. NAME AND TITLE OF SIGNER (Type or print) Danny Uhr 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA ELECTRONIC SIGNATURE (Signature of person suthorized to sign) 16C. DATE SIGNED (Signature of Contracting Officer)		document referenced in Item 9 A or 10	NA pe han	atofore changed remains unchanged and the	full force == -	l effect
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15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED 12/22/2016				was the		·y
(Signature of person authorized to sign) D - U ELECTRONIC SIGNATURE 12/22/2016 12/22/2016	450 0047040700005555			<u> </u>		
(Signature of person authorized to sign) Signature of Contracting Officer)	IDD. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. U			
(Signature of person authorized to sign) (Signature of Contracting Officer)		n	12			The same and a support of the
	(Signature of person authorized to sign) NSN 7540-01-152-8070				TANDADO T	<u> </u>

Prescribed by GSA FAR (48 CFR) 53.243

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE OF EP-W-13-024/0004/022
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NAME OF OFFEROR OR CONTRACTOR

)	SUPPLIES/SERVICES	QUANTITY	l I	UNIT PRICE	AMOUNT
	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 4			of 500,000 or	
	Obligated Amount for this modification:				
	\$393,297.00	1	1 1		
	Incremental Funded Amount changed from		H		
	\$316,616.68 to \$709,913.68		H	0	
	NEW ACCOUNTING CODE ADDED:	8	ΙI		
	Account code:				
	17-T-72BS-303DD2-2505-1772BS5012-001	į	li	,	
4	Amount: \$393,297.00				
	,		1 1		
	,		H		
	*		H		
			H		
	Delivery Location Code: R4 SESD		H		
	R4 SESD				
	980 COLLEGE STATION ROAD				
	ATHENS GA 30605		ΙI		
	Period of Performance: 09/30/2013 to 09/15/2017				
	Total Task Order Value: \$5,596,938.00				6
	(Base Period: \$1,292,880.00)		-		
	(Option Period 1: \$1,312,476.00)	2 1			•
	(Option Period 2: \$1,425,035.00)	8	ΙI	la la	
	(Option Period 3: \$1,566,547.00)		ll		Ĩ
	Total Task Order Value with all Options:		1 1		5
	\$5,596,938.00 Total Task Order Funded Amount: \$4,298,841.48		il		
	(Base Period: \$1,089,850.70)				•
	(Option Period 1: \$1,139,672.52)	1			
					ji.
	(Option Period 2: \$1,359,404.58)		0		2
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	(Option Period 2: \$1,359,404.58)	,			
	(Option Period 2: \$1,359,404.58)				
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	(Option Period 2: \$1,359,404.58)				
	(Option Period 2: \$1,359,404.58)				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
023	See Block 16C	PR-R	4-17-00136		
6. ISSUED BY CODE	SRRPOD	7. ADN	IINISTERED BY (If other than Item 6)	CODE	
SRRPOD US ENVIRONMENTAL PROTECTION WILLIAM JEFFERSON CLINTON BU 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460	UILDING				
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(v) 9A.	AMENDMENT OF SOLICITATION NO.		 .
ALION SCIENCE AND TECHNOLOGY ATTN PHYLLIS TURVEY 1000 BURR RIDGE PKWY (b)(4) BURR RIDGE IL 605270849	CORPORATION	x 10/ E E	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER N -W-13-024 04 DATED (SEE ITEM 13)	NO.	
CODE 963450866	FACILITY CODE	1	1/14/2013		
	11. THIS ITEM ONLY APPLIES TO	AMENDM	ENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and	pies of the amendment; (b) By acknowle to the solicitation and amendment num OFFERS PRIOR TO THE HOUR AND D or already submitted, such change may be is received prior to the opening hour and	edging red bers. FA DATE SPE be made	eipt of this amendment on each copy of the o ILURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram	ffer submitted; DBE RECEIVED DUR OFFER If	or (c) By DAT
12. ACCOUNTING AND APPROPRIATION DATA (If req See Schedule	uired) Net	t Inc	rease: \$	52,000.0	0
	IODIEICATION OF CONTRACTS/OPRE	PS IT N/	DIFIES THE CONTRACT/ORDER NO. AS DE	ESCOIDED IN IT	EN 44
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORTI		THE ADI	ES SET FORTH IN ITEM 14 ARE MADE IN T MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).		
D. OTHER (Specify type of modification					
X B.5 LIMITATION OF GO	OVERNMENT'S OBLIGATION	ON (E	PA-B-32-103) TAILORED		
E. IMPORTANT: Contractor X is not.	is required to sign this document ar	nd return	copies to the issuir	ng office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 963450866	(Organized by UCF section headings, in	ncluding s	olicitation/contract subject matter where feas	ible.)	
DUNS Number: 963450866 TOCOR: Sandra Aker Max Expir	n Date: 09/15/2020				•
The purpose of this modification order.		\$52,	000.00 to option period	d 3 of t	his task
LIST OF CHANGES:					
Reason for Modification : Fu	inding Only Action		4		12
Obligated Amount for this Mo			, A.S.		
New Total Obligated Amount f		50,84	1.48		
Incremental Funded Amount ch	-		*		
\$4,298,841.48 to \$4,350,841. Continued	48			1-0	
Except as provided herein, all terms and conditions of t	he document referenced in Item 9 A or 1	IOA, as he	retofore changed, remains unchanged and in	full force and e	ffect.
15A. NAME AND TITLE OF SIGNER (Type or print)	·	16A.	NAME AND TITLE OF CONTRACTING OFF		
	/ Link m		iny Uhr		I CO DATE CIONES
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA	ELECTRONIC SIGNATURE	16C. DATE SIGNED 02/28/2017
(Signature of person authorized to sign)			(Signature of Contracting Officer)	STANDARD FO	RM 30 (REV. 10-83)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE 0F 2
 2
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	ŲNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 4				
	Obligated Amount for this modification: \$52,000.00				N.
	Incremental Funded Amount changed from				
	\$709,913.68 to \$761,913.68			.00	
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-T-4AD0P-303DD2-2505-C001-174ADT7018-001				
	Amount: \$52,000.00			w.	
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	Delivery Location Code: R4 SESD				
	R4 SESD	2.0			9
	980 COLLEGE STATION ROAD	ŀ		16.	
	ATHENS GA 30605			18	
	ATHERO GA 30003	*			
	Period of Performance: 09/30/2013 to 09/15/2017				
	Total Task Order Value: \$5,596,938.00			×	
	(Base Period: \$1,292,880.00)				e
	(Option Period 1: \$1,312,476.00)		1		
	(Option Period 2: \$1,425,035.00)			·	=
	(Option Period 3: \$1,566,547.00)			8	*
	Total Task Order Value with all Options: .	'		į.	
	\$5,596,938.00				,
	Total Task Order Funded Amount: \$4,298,841.48			9	
	\$4,350,841.48			E	
	(Base Period: \$1,089,850.70)				
0.00	(Option Period 1: \$1,139,672.52)				
	(Option Period 2: \$1,359,404.58)				÷
	(Option Period 3: \$761,913.68)			5	
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AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
				1	22
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE		DUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
024	See Block 16C		DLEM-17-00314	J	
6. ISSUED BY CODE	SRRPOD	7. ADI	MINISTERED BY (If other than Item 6)	CODE	
SRRPOD US ENVIRONMENTAL PROTECTION WILLIAM JEFFERSON CLINTON BU 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R	ILDING		· · · · · · · · · · · · · · · · · · ·		
VASHINGTON DC 20460					
B. NAME AND ADDRESS OF CONTRACTOR (No., street LION SCIENCE AND TECHNOLOGY TTN PHYLLIS TURVEY OOO BURR RIDGE PKWY b)(4)		98	. AMENDMENT OF SOLICITATION NO. . DATED (SEE ITEM 11)		
URR RIDGE IL 605270849		00	A. MODIFICATION OF CONTRACT/ORDER I P-W-13-024 004 B. DAYED (SEE ITEM 13)	NO.	
CODE 063450866	FACILITY CODE		1/14/2013		
963450866	2				
The above numbered solicitation is amended as set for	11. THIS ITEM ONLY APPLIE			ended. Dis no	
virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If req See Schedule	is received prior to the opening ho		ecified.	34,577.9	0
The attraction of the state of	pervision, expose acceptable is specifically an acceptable of the acceptable		ODIFIES THE CONTRACT/ORDER NO. AS D		
			GES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).		
appropriation date, etc.) SET FORTI C. THIS SUPPLEMENTAL AGREEMEN	**			×.	
D. OTHER (Specify type of modification	and authority)				*
X B.5 LIMITATION OF GO	OVERNMENT'S OBLIGA	ATION (E	EPA-B-32-103) TAILORED	· · · · · · · · · · · · · · · · · · ·	
E. IMPORTANT: Contractor is not.	is required to sign this docum	nent and return	copies to the issui	ng office.	(• ·
14 DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 963450866 TOCOR: Sandra Aker Max Expir	All the Windows N with the second		solicitation/contract subject matter where feas	sible.)	
The purpose of this modifica Option period 3 of this task from \$761,913.68 to \$796,491	order. The fund				
TOW OR CURNORS.					
LIST OF CHANGES:	unding Only Nation		,		¥n
Reason for Modification : Fu					
Obligated Amount for this Mo	ourrication: \$34,5	311.90			
Continued	to dominant returns at the term of	A no 404	omisfore changed semains contained and in	n full force and -	fact
Except as provided herein, all terms and conditions of table 15A. NAME AND TITLE OF SIGNER (Type or print)	ne document referenced in Item 9		eretorore changed, remains unchanged and if NAME AND TITLE OF CONTRACTING OF		
		Da	nny Uhr		
15B. CONTRACTOR/OFFEROR	15C. DATE SIG	NED 16B	UNITED STATES OF AMERICA	ELECTRONIC	16C. DATE SIGNED
101		-	(Signature of Contracting Officer)	SIGNATURE	05/08/2017
(Signature of person authorized to sign)				STANDARD FO	RM 30 (REV. 10-83)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE 2
 2

 EP-W-13-024/0004/024
 2
 2

NAME OF OFFEROR OR CONTRACTOR

(A) .	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
•	(B)	(C)	(D)	(E)	(F)
				•	
	u .				,
	CHANGES FOR LINE ITEM NUMBER: 4		l I	g.	
	Obligated Amount for this modification: \$34,577.9	0	ł I		
	Incremental Funded Amount changed from		l I	,	
	\$761,913.68 to \$796,491.58			e.	
	25	-	1 1		5)
	NEW ACCOUNTING CODE ADDED:		li		
	Account code:		1 1		
	17-T-72BS-303DD2-2505-1772BS5027-001		1 1		*
	DCN-LineID 1772BS5027-001				
	Amount: \$34,577.90	1			
	Period of Performance: 09/30/2013 to 09/15/2017	*	1		
	Total Task Order Value: \$5,596,938.00			30	
	(Base Period: \$1,292,880.00)			e .	
	(Option Period 1: \$1,312,476.00)				8 t s
	(Option Period 2: \$1,425,035.00)				
	(Option Period 3: \$1,566,547.00)		*		
	Total Task Order Value with all Options:		1		
	\$5,596,938.00		1		
	Total Task Order Funded Amount: \$4,385,419.38				
	(Base Period: \$1,089,850.70)	3	li		
	(Option Period 1: \$1,139,672.52)				
	(Option Period 2: \$1,359,404.58)		1 1		
		1			8
	(Option Period 3: \$796,491.58)				at .
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				. ,	

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	6	PAGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQU	IISITION/PURCHASE REQ. N	O. 5. PF	ROJECT NO.	(If applicable)
025	See Block 16C	PR-O	LEM-17-00429			
6. ISSUED BY CODE	SRRPOD	7. ADM	INISTERED BY (If other than It	tem 6) COD	Ε	
SRRPOD US ENVIRONMENTAL PROTECTION WILLIAM JEFFERSON CLINTON BU 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460	ILDING				•	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county State and 7/0 Code)	IQA	AMENDMENT OF SOLICITATION	ON NO		
ALION SCIENCE AND TECHNOLOGY ATTN PHYLLIS TURVEY 1000 BURR RIDGE PKWY (b)(4) BURR RIDGE IL 605270849		9B. × 10A × EP	DATED (SEE ITEM 11) MODIFICATION OF CONTRA W = 13 - 024			
CODE 963450866	FACILITY CODE	1:	/14/2013			
·	11. THIS ITEM ONLY APPLIE	S TO AMENDM	NTS OF SOLICITATIONS		1.1	
Offers must acknowledge receipt of this amendment platems 8 and 15, and returning conseparate letter or telegram which includes a reference. THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and	pies of the amendment; (b) By ack to the solicitation and amendmen DFFERS PRIOR TO THE HOUR A or already submitted, such change	knowledging recont numbers. FAI AND DATE SPEC may be made to	eipt of this amendment on each LURE OF YOUR ACKNOWLEI CIFIED MAY RESULT IN REJE ly telegram or letter, provided e	n copy of the offer sub DGEMENT TO BE R CTION OF YOUR O	omitted; or (o ECEIVED AT FFER If by	:) By
12. ACCOUNTING AND APPROPRIATION DATA (If req		Net Inc		\$378,	086.00	
See Schedule						
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT C. THIS SUPPLEMENTAL AGREEMEN	CT/ORDER IS MODIFIED TO REF I IN ITEM 14, PURSUANT TO TH	FLECT THE ADMIE AUTHORITY	MINISTRATIVE CHANGES (suc OF FAR 43.103(b).			
D. OTHER (Specify type of modification	and authority)			· ,		ann ann ann an
X B.5 LIMITATION OF GO	OVERNMENT'S OBLIGA	ATION (E	PA-B-32-103) TA	ILORED		
E. IMPORTANT: Contractor X is not.	is required to sign this docum	nent and return	copie	es to the issuing offic	e.	
14 DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 963450866 TOCOR: Sandra Aker Max Expir The purpose of this modification order.	e Date: 09/15/202	20			of th	is task
TICT OF CUANCES.	8			,		
LIST OF CHANGES: Reason for Modification : Fu				e e		N P
Obligated Amount for this Mo			5 30			
New Total Obligated Amount of Incremental Funded Amount of \$4,385,419.38 \$4,763,505.38 Continued		4,388,50	38	r		
Except as provided herein, all terms and conditions of	he document referenced in Item 9					
15A. NAME AND TITLE OF SIGNER (Type or print)		00	NAME AND TITLE OF CONTR	CACTING OFFICER	((ype or print	
15B. CONTRACTOR/OFFEROR	15C. DATE SIG	INED 16B.	UNITED STATES OF AMERICA	ELECT	RONIC	C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracti			
NSN 7540-01-152-8070				STAND	ARD FORM	30 (REV. 10-83)

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF **CONTINUATION SHEET** EP-W-13-024/0004/025 2 2

NAME OF OFFEROR OR CONTRACTOR
ALION SCIENCE AND TECHNOLOGY CORPORATION

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	. (B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 4			40	
	Obligated Amount for this modification:				
	\$378,086.00				
	Incremental Funded Amount changed from				
	\$796,491.58 to \$1,174,577.58				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-T-72BS-303DD2-2505-1772BS5030-001			•	· ·
	Amount: \$378,086.00	4			
	12	20			
	*				*
	*				,
	Delivery Location Code: R4 SESD				et.
	R4 SESD	1	•	P	
	980 COLLEGE STATION ROAD				
	ATHENS GA 30605				
	MINENS ON SUOUS	1			
	Devied of Development 00/20/2012 to 00/15/2012				
	Period of Performance: 09/30/2013 to 09/15/2017		1		
	Total Task Order Value: \$5,596,938.00			in .	
	(Base Period: \$1,292,880.00)			e 8	
	(Option Period 1: \$1,312,476.00)				
	(Option Period 2: \$1,425,035.00)	1			
	(Option Period 3: \$1,566,547.00)			e e	
	Total Task Order Value with all Options:				
	\$5,596,938.00				
	Total Task Order Funded Amount: \$4,763,505.38		2		
	(Base Period: \$1,089,850.70)				
	(Option Period 1: \$1,139,672.52)				
	(Option Period 2: \$1,359,404.58)				
	(Option Period 3: \$1,174,577.58				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT	1. COI	ITRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE I	DATE 4	I. REQUISITIO	V/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
026	See Bloc	k 160 S	ee Sche	dule		
6. ISSUED BY CODE	SRRPOD		7. ADMINISTE	RED BY (If other than Item 6)	CODE	
SRRPOD US ENVIRONMENTAL PROTECTION WILLIAM JEFFERSON CLINTON BU 1200 PENNSYLVANIA AVENUE N W	AGENCY UILDING				,	
MAIL CODE 3805R						
WASHINGTON DC 20460						
8. NAME AND ADDRESS OF CONTRACTOR (No., street ALION SCIENCE AND TECHNOLOGY ATTN PHYLLIS TURVEY 1000 BURR RIDGE PKWY (b)(4) BURR RIDGE IL 605270849	CORPORAT	NOI	9B. DATED 10A. MODII EP-W-1 0004	MENT OF SOLICITATION NO. (SEE ITEM 11) ICATION OF CONTRACT/ORDER 3-024 D (SEE ITEM 13)	NO.	
CODE 963450866	FACILITY CODE	E	11/14	/2013	w	
	11. THIS ITE	M ONLY APPLIES TO AM	L ENDMENTS O	F SOLICITATIONS		
Offers must acknowledge receipt of this amendment p Items 8 and 15, and returning co separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and	pies of the amend to the solicitation OFFERS PRIOR [*] or already submitte	ment; (b) By acknowledg n and amendment number TO THE HOUR AND DAT ed, such change may be	ing receipt of the second in t	is amendment on each copy of the or OF YOUR ACKNOWLEDGEMENT TO WAY RESULT IN REJECTION OF Y	offer submitted; O BE RECEIVED OUR OFFER If	or (c) By DAT
12. ACCOUNTING AND APPROPRIATION DATA (If req			Increas	e: \$	222,892.	00
See Schedule	*	ester 300-300	Charles and the		ACCOMEDICATE ACCORDING	- 10000 - 10
CHECK ONE A. THIS CHANGE ORDER IS ISSUED IN ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRAIN Appropriation date, etc.) SET FORTI	CT/ORDER IS MO H IN ITEM 14, PU	DDIFIED TO REFLECT TH RSUANT TO THE AUTHO	HE ADMINISTE DRITY OF FAR			
D. OTHER (Specify type of modification	and authority)					<u> </u>
X B.8 TASK ORDER ORDERING I	PROCEDURES;	B.5 LIMITATION	OF GOVERN	MENT'S OBLIGATION (EPA-	-B-32-103)	TAILORED
E. IMPORTANT: Contractor 🗵 is not.	☐ is required to	sign this document and I	return	copies to the issui	ing office.	
14 DESCRIPTION OF AMENDMENTMODIFICATION DUNS Number: 963450866 TOCOR: Sandra Aker Max Expir The purpose of this modification of the purpose o	(Organized by UC re Date: (ition is t	CF section headings, inclu 09/15/2020 to exercise T	ask Ord	er Option Period 4	(year 5) of this
task order. The total ceiling \$1,596,489.00. The total fundament	-					92.00.
LIST OF CHANGES:						
Reason for Modification : Ex	ercise an	n Option		•		
Period Of Performance End Da			P-17 to	15-SEP-18		
New Total Amount for this Ve	ersion: \$3	1,596,489.00		-		
New Total Amount for this Aw						
Continued	8	~				
Except as provided herein, all terms and conditions of the	he document refe	renced in Item 9 A or 10A	, as heretofore	changed, remains unchanged and is	n full force and e	ffect.
15A. NAME AND TITLE OF SIGNER (Type or print)			,	AND TITLE OF CONTRACTING OF		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	ļ <u></u>	STATES OF AMERICA	-3.5573 (3-3-3-3	16C. DATE SIGNED
:	, , 			T llh	ELECTRONIC SIGNATURE	09/08/2017
(Signature of person authorized to sign)			1	(Signature of Contracting Officer)		D14 20 (DE)/ 40 82)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-024/0004/026
 2
 2

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY	7,000	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
*	Obligated Amount for this Modification:				· · · · · · · · · · · · · · · · · · ·
	\$222,892.00				
	New Total Obligated Amount for this Award:		1 1	s s	
•	\$4,986,397.38				
	Incremental Funded Amount changed: from				
	\$4,763,505.38 to \$4,986,397.38	1			
	CHANGES FOR LINE ITEM NUMBER: 5	1			
	Obligated Amount for this modification:				
	\$222,892.00				4
	Incremental Funded Amount changed from \$0.00 to	90			* 1
	\$222,892.00		22		
	Exercised option	l			
				*	
	NEW ACCOUNTING CODE ADDED:			ž.	
	Account code:				
	17-T-72BS-303DD2-2505-1772BS5048-001				
	Amount: \$180,392.00		1		
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-T-4AD0P-303DD2-2505-C001-174ADT7059-001		i	ĺ	
	Amount: \$42,500.00				N.
			1		
		1		0 6	
	Delivery Location Code: R4 SESD				
	R4 SESD				
	980 COLLEGE STATION ROAD		ì		
	ATHENS GA 30605				20.
		47			
	Period of Performance: 09/30/2013 to 09/15/2018				
	Total Task Order Value: \$7,193,427.00		1	e e	
	(Base Period: \$1,292,880.00)				
	(Option Period 1: \$1,312,476.00)				
	(Option Period 2: \$1,425,035.00)				
	(Option Period 3: \$1,566,547.00)		1		
	(Option Period 4: \$1,596,489.00)		1	29	÷
	Total Task Order Value with all Options:	*			
	\$7,193,427.00		1		
	Total Task Order Funded Amount: \$4,986,397.38		1		
	(Base Period: \$1,089,850.70)	e e			
	(Option Period 1: \$1,139,672.52)			l ' l	
	(Option Period 2: \$1,359,404.58)	1		1	
	(Option Period 3: \$1,174,577.58)				
	(Option Period 4: \$222,892.00)		1].	а.
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2	DIFICATION OF CONTR	ACT	1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00027	See Block 1	6C PR-	SRRPOD-18-00037		
TO BE THE	CODE SRRPOD		MINISTERED BY (If other than Item 6)	CODE	* * * * * * * * * * * * * * * * * * *
SRRPOD				l	
US ENVIRONMENTAL PROTECTI	ION AGENCY	1 :			
WILLIAM JEFFERSON CLINTON					ř
1200 PENNSYLVANIA AVENUE	N W		G		
MAIL CODE 3805R	8 9				
WASHINGTON DC 20460		10			28
8. NAME AND ADDRESS OF CONTRACTOR (No.	., street, county, State and ZIP Coo	(x) 9,	A. AMENDMENT OF SOLICITATION NO.		
ALION SCIENCE AND TECHNOLO	OGY CORPORATION				
ATTN PHYLLIS TURVEY		1 1-	B. DATED (SEE ITEM 11)	-	
1000 BURR RIDGE PKWY	El a la la la la la la la la la la la la				9
(b)(4)	g \$				
BURR RIDGE IL 605270849	e - 6	x 11	DA. MODIFICATION OF CONTRACT/ORI P-W-13-024	DER NO.	×
			004		
	•	<u> </u>	DB. DATED (SEE ITEM 13)	<u> </u>	<u> </u>
CODE 063450966	FACILITY CODE		o or early special rest		*
CODE 963450866			11/14/2013		
	11. THIS ITEM ON	LY APPLIES TO AMEND	MENTS OF SOLICITATIONS		
The above numbered solicitation is amended as Offers must acknowledge receipt of this amend Items 8 and 15, and returning	ment prior to the hour and dat copies of the amendment;	e specified in the solicita (b) By acknowledging r	tion or as amended , by one of the follow eccipt of this amendment on each copy of	ing methods: (a) By c the offer submitted;	or (c) By
separate letter or telegram which includes a ref- THE PLACE DESIGNATED FOR THE RECEIP virtue of this amendment you desire to change	PT OF OFFERS PRIOR TO TH	E HOUR AND DATE SP	ECIFIED MAY RESULT IN REJECTION	OF YOUR OFFER IF	
reference to the solicitation and this amendmen	nt, and is received prior to the			-	
12. ACCOUNTING AND APPROPRIATION DATA	(If required)				
See Schedule					
	0 1000 0 0		MODIFIES THE CONTRACT/ORDER NO.		
A. THIS CHANGE ORDER IS ISS ORDER NO. IN ITEM 10A.	SUED PURSUANT TO: (Speci	fy authority) THE CHAN	IGES SET FORTH IN ITEM 14 ARE MAD	E IN THE CONTRAC	T
B. THE ABOVE NUMBERED CO appropriation date, etc.) SET	NTRACT/ORDER IS MODIFIE FORTH IN ITEM 14, PURSUA	ED TO REFLECT THE A NOT TO THE AUTHORIT	DMINISTRATIVE CHANGES (such as ch Y OF FAR 43.103(b).	anges in paying office	9,
6	3		RITY OF:		
C. THIS SUPPLEMENTAL AGRE	EMENT IS ENTERED INTO F	PURSUANT TO AUTHO			
		PURSUANT TO AUTHOR			
D. OTHER (Specify type of modif	fication and authority)				
D. OTHER (Specify type of modification) OI	fication and authority) F GOVERNMENT'S	OBLIGATION (EPA-B-32-103) TAILORI		
D. OTHER (Specify type of modified B.5 LIMITATION OF ELIMPORTANT: Contractor	fication and authority) F GOVERNMENT'S not.	OBLIGATION (EPA-B-32-103) TAILORI	issuing office.	
D. OTHER (Specify type of modification of the contractor is in the contractor in the contractor is in the contractor in	fication and authority) F GOVERNMENT'S not.	OBLIGATION (EPA-B-32-103) TAILORI	issuing office.	
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D. OTHER (Specify type of modification of the contractor	fication and authority) F GOVERNMENT'S not.	OBLIGATION (this document and retur ction headings, including	EPA-B-32-103) TAILORI copies to the solicitation/contract subject matter where	issuing office. e feasible.)	
D. OTHER (Specify type of modification of the contractor	fication and authority) F GOVERNMENT'S not. is required to sign ATION (Organized by UCF sec xpire Date: 09/ fication is to	OBLIGATION (this document and retur ction headings, including 15/2020 shift funds	EPA-B-32-103) TAILORI copies to the solicitation/contract subject matter where the solicitation of \$6.0	issuing office. e feasible.) 00 from Opt	
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CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE EP-W-13-024/0004/P00027 2

NAME OF OFFEROR OR CONTRACTOR

ALION SCIENCE AND TECHNOLOGY CORPORATION

TEM NO.	SUPPLIES/SERVICES	QUANTITY	1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: -\$6.00 Incremental Funded Amount changed from \$1,139,672.52 to \$1,139,666.52	,			
	CHANGES FOR ACCOUNTING CODE: 15-T-72BS-303DD2-2505-HQ00LA00-1572BS5019-001 Amount changed from \$334,595.15 to \$334,589.15				
,	CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: -\$69,550.71 Incremental Funded Amount changed from \$1,174,577.58 to \$1,105,026.87	r			
	CHANGES FOR ACCOUNTING CODE: 17-T-72BS-303DD2-2505-1772BS5030-001 Amount changed from \$378,086.00 to \$308,535.29				
	CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: \$69,556.71 Incremental Funded Amount changed from \$222,892.00 to \$292,448.71	ų			
	NEW ACCOUNTING CODE ADDED: Account code: 15-T-72BS-303DD2-2505-HQ00LA00-1572BS5019-001 DCN-LineID 1572BS5019-001 Amount: \$6.00				· .
	NEW ACCOUNTING CODE ADDED: Account code: 17-T-72BS-303DD2-2505-HQ00LA00-1772BS5030-001 DCN-LineID 1772BS5030-001 Amount: \$69,550.71	1 2		4	·
·	Period of Performance: 09/30/2013 to 09/15/2018 Total Task Order Value: \$7,193,427.00 (Base Period: \$1,292,880.00) (Option Period 1: \$1,312,476.00) (Option Period 2: \$1,425,035.00)			**	
	(Option Period 3: \$1,566,547.00) (Option Period 4: \$1,596,489.00) Total Task Order Value with all Options: \$7,193,427.00 Total Task Order Funded Amount: \$4,986,397.38			a i	ž.
	Continued			a .	u u

OF

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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 EP-W-13-024/0004/P00027
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NAME OF OFFEROR OR CONTRACTOR
ALION SCIENCE AND TECHNOLOGY CORPORATION

ITEM NO.		SUPPLIES/SERVICES			QUANTITY			AMOUNT
(A)		(B)		¥	(C)	(D)	(E)	(F)
	(Base Period: (Option Period 1: (Option Period 2: (Option Period 3: (Option Period 4:	\$1,359,404.58) \$1,105,026.87)	·		i.			,
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AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE O	F PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PR	OJECT NO). (If applicable)
P00028	See Block 16C	PR-R	4-18-00131			
6. ISSUED BY CODE	SRRPOD	7. ADN	MINISTERED BY (If other than Item 6)	CODE		
SRRPOD US ENVIRONMENTAL PROTECTION WILLIAM JEFFERSON CLINTON BU 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R	ILDING					
WASHINGTON DC 20460		100				<u> </u>
8. NAME AND ADDRESS OF CONTRACTOR (No., street, ALION SCIENCE AND TECHNOLOGY ATTN PHYLLIS TURVEY 1000 BURR RIDGE PKWY (b)(4) BURR RIDGE IL 605270849	3	98. × 10/ × E1	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A MODIFICATION OF CONTRACT/ORDER NO. 2-W-13-024 004 B. DATED (SEE ITEM 13)	D .		
CODE 963450866	FACILITY CODE	1 1	1/14/2013			
	11. THIS ITEM ONLY APPLIES TO					
The above numbered solicitation is amended as set fo Offers must acknowledge receipt of this amendment putterns 8 and 15, and returning coparate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and it	nor to the hour and date specified in the bies of the amendment; (b) By acknowle to the solicitation and amendment numl DFFERS PRIOR TO THE HOUR AND D r already submitted, such change may b	solicitation dging receivers. FA ATE SPE de made	on or as amended, by one of the following met eight of this amendment on each copy of the off ILURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram or	hods: (er subn BE RE JR OFI	a) By com nitted; or (CEIVED A FER If by	pleting Ic) By T
12. ACCOUNTING AND APPROPRIATION DATA (If requ	ired) Net	Inc	rease: \$7	5,0	00.00	
See Schedule			DDIFIES THE CONTRACT/ORDER NO. AS DES		22 2 2	
	T/ORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AUT	THE ADI	ES SET FORTH IN ITEM 14 ARE MADE IN TH MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).			
D. OTHER (Specify type of modification	and authority)				-	
X B.5 LIMITATION OF GO	VERNMENT'S OBLIGATION	ON (E	PA-B-32-103) TAILORED			nove to
E. IMPORTANT: Contractor 🗵 is not.	is required to sign this document ar	nd return	copies to the issuing	office.	•	*
14 DESCRIPTION OF AMENDMENTAMODIFICATION (DUNS Number: 963450866 TOCOR: Sandra Aker Max Expire The purpose of this modification order	e Date: 09/15/2020	Ī	,		of thi	s task
LIST OF CHANGES: Reason for Modification: Fur Obligated Amount for this Mo New Total Obligated Amount for Incremental Funded Amount ch \$4,986,397.38 to \$5,061,397. Continued	dification: \$75,000. or this Award: \$5,06 anged: from		7.38			*
Except as provided herein, all terms and conditions of the	e document referenced in Item 0.8 or 4	na se ka	retofore changed, remains unchanned and in f	ull force	e and effer	4.
15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in Item 9 A or I	16A.	NAME AND TITLE OF CONTRACTING OFFIC audia. Armstrong			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		UNITED STATES OF AMERICA		[11	SC. DATE SIGNED
		1	udi Kifunafraj	LECTR	ONIC	12/28/2017
(Signature of person authorized to sign) NSN 7540-01-152-8070	<u> </u>		(Signature of Contracting Officer)	TANDA	RD FORM	30 (REV. 10-83)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-024/0004/P00028
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
			П		
	CHANGES FOR LINE ITEM NUMBER: 5				
	Obligated Amount for this modification: \$75,000.00		ΙI		
			ll		
	Incremental Funded Amount changed from				P III
	\$292,448.71 to \$367,448.71				
	*		l		
	NEW ACCOUNTING CODE ADDED:				8
	Account code:			x.	353
	18-T-4AD0P-000DD2-2505-C001-184ADT8005-001				
	Amount: \$75,000.00	21.61		ŧ.	
			ll		
	Delivery Location Code: R4 SESD				Y
	R4 SESD		l	•	
	980 COLLEGE STATION ROAD		1 1		W
	ATHENS GA 30605		1 1		Ÿ.
	d v				
	Period of Performance: 09/30/2013 to 09/15/2018	š			P
	Total Task Order Value: \$7,193,427.00				
	(Base Period: \$1,292,880.00)			4	,
	(Option Period 1: \$1,312,476.00)				
	(Option Period 2: \$1,425,035.00)	8.			
	(Option Period 3: \$1,566,547.00)			9	
	(Option Period 4: \$1,596,489.00)				*
	Total Task Order Value with all Options:	,			
	\$7,193,427.00			**	is .
	Total Task Order Funded Amount: \$5,061,397.38]		:	;
	(Base Period: \$1,089,850.70)				¥
	(Option Period 1: \$1,139,666.52)				
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	(Option Period 2: \$1,359,404.58)				
	(Option Period 3: \$1,105,026.87)			g.	¥
	(Option Period 4: \$ \$367,448.71)				
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AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT	1. CONTRA	OT ID CODE	PAGE	OF PAGES
	W			1	2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PUR		5. PROJECT I	NO. (If applicable)
029 6. ISSUED BY CODE	See Block 16C		BY (If other than Item 6)	CODE	8
SRRPOD US ENVIRONMENTAL PROTECTION WILLIAM JEFFERSON CLINTON BU 1200 PENNSYLVANIA AVENUE N W	AGENCY ULDING			<u> </u>	*
MAIL CODE 3805R WASHINGTON DC 20460			9		
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x) 9A. AMENDMEN	T OF SOLICITATION NO.		- 3 - a - a - a - a - a - a - a - a - a
ALION SCIENCE AND TECHNOLOGY ATTN PHYLLIS TURVEY 1000 BURR RIDGE PKWY (b)(4)	CORPORATION	98. DATED (SEE	•	ER NO	· · · · · · · · · · · · · · · · · · ·
BURR RIDGE IL 605270849		× EP-W-13-0	ION OF CONTRACT/ORDE 024	ik NO.	
	±	10B. DATED (SE	E ITEM 13)	-	
CODE 963450866	FACILITY CODE	11/14/20	13		
	11. THIS ITEM ONLY APPLIES TO	AMENDMENTS OF SOL	ICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF ovirtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and	OFFERS PRIOR TO THE HOUR AND I or already submitted, such change may is received prior to the opening hour ar	DATE SPECIFIED MAY I be made by telegram or d date specified.	RESULT IN REJECTION OF	YOUR OFFER If It am or letter makes	
12. ACCOUNTING AND APPROPRIATION DATA (If req. See Schedule	uirea) Ne	t Increase:		\$225,000.	00
CHECK ONE A. THIS CHANGE ORDER IS ISSUED IN ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRAI appropriation date, etc.) SET FORTI		5 0.0			narakang i jarah
appropriation date, etc.) SET FORTI	· ·		/3(b).		
			æ	*	······································
D. OTHER (Specify type of modification		/=== = ==	1001	2	
X B.5 LIMITATION OF GO	_				
EIMPORTANT: Contractor Lis not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 963450866 TOCOR: Sandra Aker Max Expir		- CVC	copies to the is tract subject matter where fe		
*					
The purpose of this modifica	tion is to obligate	funds in th	e amount of \$2	25,000.00	onto
Option Period 4 of this Task	* y = ==				
\$367,448.71 to \$592,448.71.		-	i i	*	
LIST OF CHANGES:				9	
Reason for Modification : Fu	inding Only Action				- F
Obligated Amount for this Mc	odification: \$225,00	0.00		•	27 N
Except as provided herein, all terms and conditions of the	he document referenced in Item 9 A or	10A, as heretofore chang	ged, remains unchanged an	d in full force and ef	fect.
15A. NAME AND TITLE OF SIGNER (Type or print)	. ,		TITLE OF CONTRACTING O		
15D CONTRACTOR/CEEPOD	15C. DATE SIGNED	16B. UNITED STAT	ES OF AMERICA		16C. DATE SIGNED
15B. CONTRACTOR/OFFEROR	130. DATE SIGNED	Do	llh	ELECTRONIC SIGNATURE	02/09/2018
(Signature of person authorized to sign)		(S	gnature of Contracting Officer)	STANDARD FOR	RM 30 (REV. 10-83)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-13-024/0004/029

PAGE OF

2 2

NAME OF OFFEROR OR CONTRACTOR
ALION SCIENCE AND TECHNOLOGY CORPORATION

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 5				
	Obligated Amount for this modification:				
	\$225,000.00				
	Incremental Funded Amount changed from		i.		
	\$367,448.71 to \$592,448.71				
	7307,440.71 63 7352,440.71				
	NEW ACCOUNTING CODE ADDED:				
	Account code:			ä	
	18-T-4AD0P-000DD2-2505-C001-184ADT8011-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year	1			
	Fund (Appropriation) T	1			
	Budget Organization 4ADOP				
	Program (PRC) 000DD2				
	Budget (BOC) 2505				
	Job # (Site/Project) 04WQLA00		1	*	
9	Cost Organization C001				
•	DCN-LineID 184ADT8011-001		1	*	
	Amount: \$225,000.00		l	1	
			1		
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	Period of Performance: 09/30/2013 to 09/15/2018	İ			
	Total Task Order Value: \$7,193,427.00				
	(Base Period: \$1,292,880.00)		ł		•
	(Option Period 1: \$1,312,476.00)				
,	(Option Period 2: \$1,425,035.00)		-		
	(Option Period 3: \$1,566,547.00)				
	(Option Period 4: \$1,596,489.00)				
	Total Task Order Value with all Options:		l		
	\$7,193,427.00				
	Total Task Order Funded Amount: \$5,286,397.38				
	(Base Period: \$1,089,850.70)				
	(Option Period 1: \$1,139,666.52)		1		
	(Option Period 2: \$1,359,404.58)				
	(Option Period 3: \$1,105,026.87)			ý.	
	(Option Period 4: \$ \$592,448.71)				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	1 2 5. PROJECT NO. (If applicable)
	20 20 27 2 27 22 27	PR-R4-18-00373	5. PROJECT NO. (II applicable)
030 6. ISSUED BY CODE	See Block 16C	7. ADMINISTERED BY (if other than Item 6)	CODE
SRRPOD US ENVIRONMENTAL PROTECTION WILLIAM JEFFERSON CLINTON BU 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R	AGENCY		
WASHINGTON DC 20460			
8 NAME AND ADDRESS OF CONTRACTOR (No., street ALION SCIENCE AND TECHNOLOGY ATTN PHYLLIS TURVEY 1000 BURR RIDGE PKWY (b)(4) BURR RIDGE IL 605270849	C 0	98. AMENDMENT OF SOLICITATION NO. 98. DATED (SEE ITEM 11) X 10A. MODIFICATION OF CONTRACT/ORD EP-W-13-024 0004 10B. DATED (SEE ITEM 13)	DER NO.
CODE 963450866	FACILITY CODE	11/14/2013	
30040000	11. THIS ITEM ONLY ADDITES T	O AMENDMENTS OF SOLICITATIONS	
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off reference to the solicitation and this amendment, and	pies of the amendment; (b) By ackno- e to the solicitation and amendment nu OFFERS PRIOR TO THE HOUR AND er already submitted, such change ma is received prior to the opening hour.	wledging receipt of this amendment on each copy of umbers. FAILURE OF YOUR ACKNOWLEDGEME D DATE SPECIFIED MAY RESULT IN REJECTION (ay be made by telegram or letter, provided each tele	the offer submitted; or (c) By NT TO BE RECEIVED AT DF YOUR OFFER If by
12. ACCOUNTING AND APPROPRIATION DATA (If req	uired) N	et Increase:	\$225,000.00
See Schedule	IODIFICATION OF CONTRACTS OF	DERS. IT MODIFIES THE CONTRACT/ORDER NO.	AS DESCRIBED IN WEST 44
	CT/ORDER IS MODIFIED TO REFLE H IN ITEM 14, PURSUANT TO THE A	THE CHANGES SET FORTH IN ITEM 14 ARE MAD CT THE ADMINISTRATIVE CHANGES (such as che UTHORITY OF FAR 43.103(b).	
D. OTHER (Specify type of modification	n and authority)		
X B.5 LIMITATION OF GO	OVERNMENT'S OBLIGAT	ION (EPA-B-32-103) TAILOR	ED
E. IMPORTANT: Contractor X is not.	is required to sign this document	t and return copies to the	issuing office.
14 DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 963450866 TOCOR: Sandra Aker Max Expir		•	e feasible.)
The purpose of this modification option Period 4. The funding \$817,448.71.			•
LIST OF CHANGES: Reason for Modification: For Obligated Amount for this Modification in the Continued	odification: \$225,0		and in full force and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	D 16B. UNITED STATES OF AMERICA	ELECTRONIC SIGNATURE 03/30/2018
(Signature of person authorized to sign)		(Signature of Contracting Office	1
NSN 7540-01-152-8070			STANDARD FORM 30 (REV. 10-83)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
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	CHANGES FOR LINE ITEM NUMBER: 5			,	
	Obligated Amount for this modification:		i		
	\$225,000.00				
	Incremental Funded Amount changed from	10			
	\$592,448.71 to \$817,448.71				4
	5592,446.71 (0 5017,440.71				
	NEW ACCOUNTING CODE ADDED:				- 4
	Account code:				9
	18-T-4ADOP-000DD2-2505-C001-184ADT8022-001				
	Beginning FiscalYear 18				*
	Ending Fiscal Year				
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	Fund (Appropriation) T				
	Budget Organization 4ADOP				,
	Program (PRC) 000DD2				
	Budget (BOC) 2505		Į.		
	Job # (Site/Project) 04WQLA00		1		
¥	Cost Organization C001	Ì			
	DCN-LineID 184ADT8022-001				*
	Amount: \$225,000.00			:	
	g to the second	i	41		
	00/00/0000		98		*
	Period of Performance: 09/30/2013 to 09/15/2018		1		
	Total Task Order Value: \$7,193,427.00		ı		
	(Base Period: \$1,292,880.00)		ı		
	(Option Period 1: \$1,312,476.00)		1		
7	(Option Period 2: \$1,425,035.00)		Ì		€
	(Option Period 3: \$1,566,547.00)				
	(Option Period 4: \$1,596,489.00)	*		1•2	
	Total Task Order Value with all Options:			·	
	\$7,193,427.00			•	
	Total Task Order Funded Amount: \$5,511,397.38		190		
	(Base Period: \$1,089,850.70)		(20)		
	(Option Period 1: \$1,139,666.52)				
-1	(Option Period 2: \$1,359,404.58)				8
	(Option Period 3: \$1,105,026.87)		•	15	
	(Option Period 4: \$ \$817,448.71)			,	*
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1. CONTRACT ID CODE	F	PAGE OF PAGES		
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	NT/MODIFICATION NO.	3. EFFECTIVE			EQUISITION/PURCHASE REQ. NO. -R4-18-00736	5. PRO	JECT NO	. (If applicable)	
P00031 6. ISSUED BY	,	See Bloc	k 16C	ing their		CODE	· · · · · ·		
D. 1550ED B1	CODE	R4		7. P	ADMINISTERED BY (If other than Item 6)	CODE		4	
ATLANTA 61 FORS	4 RONMENTAL PROTECTION FEDERAL CENTER SYTH STREET SW GA 30303-3104	AGENCY						i	
B. NAME AND	ADDRESS OF CONTRACTOR (No., street	t, county, State and	ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.				-
TTN PHY	CIENCE AND TECHNOLOGY YLLIS TURVEY RR RIDGE PKWY	CORPORAT	CION		98. DATED <i>(SEE ITEM 11)</i>	· · ·	,		
	DGE IL 605270849			x	10A. MODIFICATION OF CONTRACT/ORDER NO EP-W-13-024	D .			
and districted the second	and the second s				0004	160	· ·		
,					10B. DATED (SEE ITEM 13)				
CODE 96	53450866	FACILITY COD	E .	j	11/14/2013				}
		11. THIS ITE	M ONLY APPLIES TO A	MEN	DMENTS OF SOLICITATIONS				
virtue of this reference to		er already submitt is received prior	ed , such change may be to the opening hour and	e ma date	CO 1864 C 1964 C	r letter n)	
See Sch	TO AND VICTOR OF THE RESIDENCE AND ADDRESS OF THE PROPERTY OF THE PARTY OF THE PROPERTY OF THE PARTY OF THE P		Nec	11	iclease: 71	. 90, .	,00.00	,	
	13. THIS ITEM ONLY APPLIES TO A	ODIFICATION O	F CONTRACTS/ORDERS	s. 1T	MODIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBE	D IN ITEM	14.	
CHECK ONE	İ								
	ORDER NO. IN ITEM 10A.	PURSUANT TU:	(Specify authority) THE	CHA	NGES SET FORTH IN ITEM 14 ARE MADE IN T	HE CON	TRACT		
н	B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT	CT/ORDER IS MO H IN ITEM 14, PU	ODIFIED TO REFLECT TO	THE A	ADMINISTRATIVE CHANGES (such as changes i TY OF FAR 43.103(b).	n paying	office,		
	C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED I	NTO PURSUANT TO AU	JTHC	DRITY OF:				
	D. OTHER (Specify type of modification	and authority)							
X	B.5 LIMITATION OF GO	OVERNMENT	'S OBLIGATIO	N	(EPA-B-32-103) TAILORED				
E. IMPORTAN	NT: Contractor X is not.	is required to	o sign this document and	i retu	rm copies to the issuing	office.			
		(Organized by U	CF section headings, inc	dudin	g solicitation/contract subject matter where feasib	le.)			
DUNS Nu	mber: 963450866 Cindy Gurley Max Expi	ro Datos	00/15/2020					*	
				s 1	fund task order 004. The	200	unt i		
					\$1,014,014.71. The tota				
	k Order 004 Option Pe	=						amount	
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- 100 - 100	CHANGES:	ē					•		
Continu		b a dans • •			. hamidan abaasad marsimusabasas	hall danna -	and a#+ -	•	
	ovided herein, all terms and conditions of the AND TITLE OF SIGNER (Type or print)	ne document refe	renced in item 9 A or 10.		s heretofore changed, remains unchanged and in f SA. NAME AND TITLE OF CONTRACTING OFFICE				
· · · · · · · · · · · · · · · · · · ·				1	imberly Washington	,	- 2 - Willi	*	
15B. CONTR	RACTOR/OFFEROR		15C. DATE SIGNED	_	SB. UNITED STATES OF AMERICA Kinelarly Z. Washington	LECTR	ONIC	C. DATE SIGN	
-				- [-	Z. Wandy Co	TAMOIC	OKE (07/12/20	18

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-024/0004/P00031
 PAGE OF 2
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Reason for Modification: Funding Only Action				
	Obligated Amount for this Modification:			(
	\$196,566.00		ŀ		,
	New Total Obligated Amount for this Award:				
	\$5,332,963.38		1		
	Incremental Funded Amount changed: from				
	\$5,136,397.38 to \$5,332,963.38	7			
	*				
	New Issuing Address:				£
	Region 4		1		
	US Environmental Protection Agency				
÷.	Atlanta Federal Center		[
	61 Forsyth Street, SW				
	Atlanta GA 30303-3104				6.
					*
	New Administration Address:				
	Region 4	İ		**	w.
	US Environmental Protection Agency				
	Atlanta Federal Center	-			5
	61 Forsyth Street, SW			1	
	Atlanta GA 30303-3104			8	
			1		
	mocon (mask outer garden at the ossi and a		1		
	TOCOR (Task Order Contracting Officer's				
	Representative) changed to: Cindy Gurley				
	Alternate COR/Project Officer changed to: Nancy	1			
	Seabolt	1	l .		
	CHANGES FOR LINE ITEM NUMBER: 5	*			
	Obligated Amount for this Modification:		l		
			l		
	\$196,566.00				
	Incremental Funded Amount changed from	ļ	1		
	\$817,448.71 to \$1,014,014.71	1		**	.#i
					W.
	NEW ACCOUNTING CODE ADDED:				
	Account code:				·
	18-T-4AD0P-000DD2-2505-C001-184ADT8033-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year	-			
	Fund (Appropriation) T	1		F	A.
	Budget Organization 4ADOP				
	Program (PRC) 000DD2				ļ
	Budget (BOC) 2505	9	1	ě	
	Job # (Site/Project) 04WQLA00				*
	Cost Organization C001				i.
	DCN-LineID 184ADT8033-001	20			
	Quantity: 0	is .			
	Continued				
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CONTINUATION OUTET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-W-13-024/0004/P00031	3	3

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES .	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	, (C)	(D)	(E)	(F)
	Amount: \$196,566.00				
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	Period of Performance: 09/30/2013 to 09/15/2	018			
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AMENDMENT OF SOLICITATION/MODIFICA	ATION OF COI	NTRACT		1. CONTRA	ACT ID CODE	15	PAGE	OF PAGES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE D	ATE I	4. REQ	UISITION/PU	IRCHASE REQ. NO		5. PROJEC	T NO. (If application	_2 able)
P00032	See Block			4-18-00				· · · · · · · · · · · · · · · · · · ·	,
6. ISSUED BY CODE	R4	. 100	7. ADN	INISTERED	BY (If other than Ite	em 6)	CODE		
REGION 4 US ENVIRONMENTAL PROTECTION ATLANTA FEDERAL CENTER 61 FORSYTH STREET SW ATLANTA GA 30303-3104	5 () () () () () () () () () (٠				٠.		,
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county State and 7	P Code)	IQA	AMENDMEN	T OF SOLICITATION	N NO	ä		
ALION SCIENCE AND TECHNOLOGY		•	(x) 37.	MACHDIALER	TOP SOCICITATIO	in NO.	G	*	
ATTN (b)(4) 1750 TYSONS BLVD SUITE 1300 MC LEAN VA 22102	JOHN JOHN I		x 10/ E E	A MODIFICA -W-13- 004	TION OF CONTRAC	CT/ORDER NO	D .		
CODE 963450866	FACILITY CODE			1/14/20	5				
	11, THIS ITEM	ONLY APPLIES TO A					taat		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and	pies of the amenda to the solicitation OFFERS PRIOR To already submitted is received prior to	nent; (b) By acknowled and amendment numb O THE HOUR AND DA d , such change may be	lging red ers. FA TE SPE e made l	eipt of this ar ILURE OF YOU CIFIED MAY by telegram o	mendment on each on OUR ACKNOWLED RESULT IN REJECT	copy of the off GEMENT TO TION OF YOU	er submitted BE RECEIVE JR OFFER	; or (c) By ED AT If by	
12. ACCOUNTING AND APPROPRIATION DATA (If requires See Schedule	uired)	Net	Inc	rease:		\$2	00,000	.00	
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF	CONTRACTS/ORDERS	S. IT MC	DIFIES THE	CONTRACT/ORDE	R NO. AS DES	CRIBED IN	ITEM 14.	
A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT Appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN	CT/ORDER IS MOI H IN ITEM 14, PUR	DIFIED TO REFLECT SUANT TO THE AUTH	THE ADI	MINISTRATIN OF FAR 43.1	suf in Constitution				
D. OTHER (Specify type of modification	and authority)				1			110	
X B.5 LIMITATION OF GO	VERNMENT'	S OBLIGATIO	N (E	PA-B-32	2-103) TAI	LORED	9		
E. IMPORTANT: Contractor X is not.	is required to	sign this document and	d return		copies	to the issuing	office.		
14 DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 963450866 TOCOR: Cindy Gurley Max Expi							•		
The purpose of this modifica 2019 and to incremental fund Award Term 1 (year 6) is \$1,	in the a	mount of \$2							
LIST OF CHANGES: Reason for Modification: Exe Period Of Performance End Da Continued			EP-1	8 to 15	5-SEP-19		i		
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	ne document refere	enced in Item 9 A or 10			nged, remains uncha				
· · · · · · · · · · · · · · · · · · ·			5,500,000,000	nita Ja			, , , p o or	<i></i>	· ·
15B. CONTRACTOR/OFFEROR		5C. DATE SIGNED	_		TES OF AMERICA	- 9	ECTRONIC		
(Signature of person authorized to sign)		-		(S	Signature of Contracting		TANDADD F		
NSN 7540-01-152-8070	101					5	ハハレハベレ トし	ORM 30 (REV.	10-00)

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 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
a	Total Amount for this Modification: \$3,285,291.00 New Total Amount for this Award: \$10,478,718.00 Obligated Amount for this Modification: \$200,000.00				
w w	New Total Obligated Amount for this Award: \$5,532,963.38 Incremental Funded Amount changed: from \$5,332,963.38 to \$5,532,963.38			o	
	Invoice Approving Official changed to: Cindy Gurley			7	
s u	Delivery Location Code: R4 SESD R4 SESD			41	
and the	980 COLLEGE STATION ROAD ATHENS GA 30605	ń			t _a e :
	Period of Performance: 09/30/2013 to 09/15/2019			2. N	e e
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